6,181.76

6,181.76

259,634.00

TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan State Code: 08

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

bb01b45018746c0b8fc03b7232505e5123dd0ed46d249caa93c7a33 IRN No

496b3be3b

ACK No Date: 18/09/2024 172415819572853

Buyer

THE CHASE

P. NO 161 to 163, 172 to 174STUDIO APARTMENT, FLAT NO 2022ND FLOOR, **BANSAL TOWERJaipur, RATHORE NAGAR**

JAIPUR Pin: **302021** State: Rajasthan Code: 08

Phone:

GSTIN: 08HVFPS8867E1ZR PAN No. HVFPS8867E

Ship To: THE CHASE

SANJAY KI CHAKKI

JAIPUR

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	12.00	484.50	13,168.00	5.00	63,798.96
	Gross Wt: 496.500 Bardana Wt: 12.000						
	49.6,44.6,43.7,41.5,40.6,42.2,40.6,39.7,38.8,36.3,36.0,42.9-12.0						
2	M MIRCHI MTP	09042110	16.00	691.20	13,168.00	5.00	91,017.22
	Gross Wt: 707.200 Bardana Wt: 16.000						
	44.2,44.4,44.7,43.5,42.2,41.7,45.1,44.3,45.4,45.0,43.3,43.8,46.2 ,44.8,44.0,44.6-16.0						
3	M MIRCHI MTP	09042110	18.00	694.50	13,168.00	5.00	91,451.76
	Gross Wt: 712.500 Bardana Wt: 18.000						
	40.9,39.7,36.2,37.7,40.8,41.7,37.0,38.5,38.5,40.4,38.9,38.5,41.3 ,38.5,39.8,39.8,42.8,41.5-18.0						
		Total	46	1,870.200	Total		246,267.94
Other Charges			Other Char	ges		1,002.54	

MAZDOORI CARTAGE

266.80 736.00

Amount In Words Rupees Two Lakh Fifty Nine Thousand Six Hundred Thirty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	247,270.74	6,181.76	6,181.76

CGST TAX

SGST TAX

Net Amount

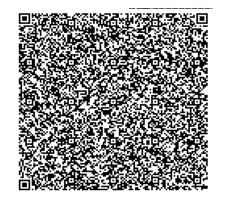
Remarks:

Invoice No. Dated 18/09/2024 SL/24-25/2733

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL5647 Delivery Station: JAIPUR Eway Bill No. 791459384462 **DL BHAJAN LAL JI MODI**



Terms:	For TIRUPATI SALES CORPORATION

Authorised Signatory