

TAX INVOICE

Original

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| 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 | | | | | Invoice No. Dated SL/24-25/3011 01/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI | | |
| 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 | | | | | Buyer Details : GSTIN : 08HVFPS8867E1ZR PAN No. HVFPS8867E | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------------|--------------|----------|-------------------|
| 1 | M MIRCHI MTP Gross Wt : 175.600 Bardana Wt : 5.000 31.6,38.7,29.7,35.2,40.4-5.0 | 09042110 | 5.00 | 170.60 | 8,428.00 | 5.00 | 14,378.17 |
| 2 | M MIRCHI MTP Gross Wt : 403.400 Bardana Wt : 10.000 38.7,39.1,41.0,41.5,36.7,42.0,37.1,40.5,42.9,43.9-10.0 | 09042110 | 10.00 | 393.40 | 15,592.00 | 5.00 | 61,338.93 |
| 3 | M MIRCHI MTP Gross Wt : 1,124.600 Bardana Wt : 26.000 43.7,42.9,43.9,43.8,43.8,43.3,43.8,41.6,37.0,43.9,43.4,43.3,43.4,43.5,43.3,43.4,43.7,44.0,43.4,43.6,43.8,44.2,43.1,43.7,43.7,43.4-26.0 | 09042110 | 26.00 | 1,098.60 | 14,959.00 | 5.00 | 164,339.57 |
| Total | | | 41 | 1,662.600 | Total | | 240,056.67 |

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| Other Charges MAZDOORI CARTAGE 237.80 697.00 | Other Charges 934.77 CGST TAX 6,024.78 SGST TAX 6,024.78 Net Amount 253,041.00 |
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Amount In Words **Rupees Two Lakh Fifty Three Thousand Forty One 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% | 240,991.47 | 6,024.78 | 6,024.78 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory