

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3477</b> <b>24/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL BHAJAN LAL JI MODI</b>		
Buyer <b>THE CHASE</b> <b>P. NO 161 to 163, 172 to 174STUDIO</b> <b>APARTMENT, FLAT NO 2022ND FLOOR,</b> <b>BANSAL TOWERJaipur, RATHORE NAGAR</b> <b>JAIPUR</b> Pin : <b>302021</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08HVFPS8867E1ZR</b> PAN No. <b>HVFPS8867E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 958.100      Bardana Wt : 22.000  42.7,43.2,44.2,44.1,40.8,45.5,41.7,43.2,44.5,42.6,44.7,43.0,44.8, 45.1,42.0,44.5,41.0,40.8,44.8,45.1,43.4,46.4-22.0	09042110	22.00	936.10	13,906.00	5.00	130,174.07
		Total	22	936.100	Total		130,174.07

<b>Other Charges</b> MAZDOORI 127.60	Other Charges      127.85 CGST TAX      3,257.54 SGST TAX      3,257.54 <b>Net Amount      136,817.00</b>
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Amount In Words **Rupees One Lakh Thirty Six Thousand Eight Hundred Seventeen Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">130,301.67</td> <td style="text-align: right;">3,257.54</td> <td style="text-align: right;">3,257.54</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	130,301.67	3,257.54	3,257.54
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09042110	CGST 2.5%+SGST 2.5%	130,301.67	3,257.54	3,257.54							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
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