

## TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>TIRUPATI SALES CORPORATION</b><br><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b> |  |  |  |  | Invoice No.      Dated<br><b>SL/24-25/2722</b> <b>18/09/2024</b>  |  |  |
| Buyer<br><b>THE CHASE</b><br><b>P. NO 161 to 163, 172 to 174STUDIO</b><br><b>APARTMENT, FLAT NO 2022ND FLOOR,</b><br><b>BANSAL TOWERJaipur, RATHORE NAGAR</b><br><b>JAIPUR</b> Pin : <b>302021</b> State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GL5647</b><br>Delivery Station : <b>JAIPUR</b><br>Eway Bill No. <b>761459314118</b><br>Broker <b>DL BHAJAN LAL JI MODI</b> |  |  |
| Buyer Details :<br><br>GSTIN : <b>08HVFPS8867E1ZR</b><br>PAN No. <b>HVFPS8867E</b>   |  |  |  |  |   |  |  |

| SNo.         | Description Of Goods   | HSN Code | Qty       | Weight           | Rate         | GST Rate | Amount            |
|--------------|--|----------|-----------|------------------|--------------|----------|-------------------|
| 1            | M MIRCHI MTP<br>Gross Wt : 462.100      Bardana Wt : 11.000<br><br>41.6,44.8,40.9,41.0,41.8,41.3,44.9,43.9,39.8,41.3,40.8-11.0 | 09042110 | 11.00     | 451.10           | 12,958.00    | 5.00     | 58,453.54         |
| 2            | M MIRCHI MTP<br>Gross Wt : 371.100      Bardana Wt : 11.000<br><br>30.1,28.7,28.9,32.5,33.4,29.9,29.0,31.4,42.8,42.5,41.9-11.0 | 09042110 | 11.00     | 360.10           | 12,958.00    | 5.00     | 46,661.76         |
| 3            | M MIRCHI MTP<br>Gross Wt : 450.500      Bardana Wt : 10.000<br><br>44.0,44.0,44.0,44.0,48.7,43.8,50.2,43.8,44.0,44.0-10.0      | 09042110 | 10.00     | 440.50           | 14,222.00    | 5.00     | 62,647.91         |
| 4            | M MIRCHI MTP<br>Gross Wt : 215.700      Bardana Wt : 5.000<br><br>40.4,43.1,45.5,43.7,43.0-5.0                                 | 09042110 | 5.00      | 210.70           | 13,695.00    | 5.00     | 28,855.37         |
| 5            | M MIRCHI MTP<br>Gross Wt : 425.400      Bardana Wt : 10.000<br><br>42.5,44.0,44.2,42.8,44.3,40.1,43.3,36.8,43.2,44.2-10.0      | 09042110 | 10.00     | 415.40           | 15,592.00    | 5.00     | 64,769.17         |
| <b>Total</b> |  |          | <b>47</b> | <b>1,877.800</b> | <b>Total</b> |          | <b>261,387.75</b> |

|   |  |
|---|--|
| <b>Other Charges</b><br>MAZDOORI    CARTAGE<br>272.60      752.00 | Other Charges      1,024.63<br>CGST TAX      6,560.31<br>SGST TAX      6,560.31<br><b>Net Amount      275,533.00</b> |
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Amount In Words **Rupees Two Lakh Seventy Five Thousand Five Hundred Thirty Three 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% | 262,412.35       | 6,560.31   | 6,560.31   |

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory