

TAX INVOICE

Original

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/24-25/2395 29/08/2024												
					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 : 444.300 Bardana Wt : 15.000 30.1,29.0,29.9,28.1,30.5,30.8,29.9,29.2,30.3,29.1,28.5,30.7,28.4 ,30.6,29.2-15.0	09042110	15.00	429.30	14,749.00	5.00	63,317.46										
		Total	15	429.300	Total	63,317.46											
Other Charges MAZDOORI 87.00				Other Charges 87.32 CGST TAX 1,585.11 SGST TAX 1,585.11 Net Amount 66,575.00													
Amount In Words Rupees Sixty Six Thousand Five Hundred Seventy Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>63,404.46</td><td>1,585.11</td><td>1,585.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	63,404.46	1,585.11	1,585.11
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09042110	CGST 2.5%+SGST 2.5%	63,404.46	1,585.11	1,585.11													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													