

## 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/24-25/2394</b> <b>29/08/2024</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 : 706.200      Bardana Wt : 17.000  38.0,41.3,44.2,41.0,41.0,43.0,41.4,39.5,45.4,41.7,40.6,41.6,41.3,41.1,41.3,41.9,41.9-17.0	09042110	17.00	689.20	13,695.00	5.00	94,385.94
		Total	<b>17</b>	<b>689.200</b>	Total		94,385.94

<b>Other Charges</b> MAZDOORI 98.60	Other Charges      98.84 CGST TAX      2,362.11 SGST TAX      2,362.11 <b>Net Amount      99,209.00</b>
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Amount In Words **Rupees Ninety Nine Thousand Two Hundred Nine 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%	94,484.54	2,362.11	2,362.11

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory