

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1616</b> <b>21/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL BHAJAN LAL JI MODI</b>			
<b>Buyer</b> <b>THE CHASE</b>  <b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08HVFPS8867E1ZR</b> <b>PAN No. HVFPS8867E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 868.600      Bardana Wt : 22.000  38.2,43.1,32.3,45.0,42.0,43.2,40.7,38.1,39.6,41.2,39.1,39.9,38.7,41.8,34.6,36.4,37.8,41.3,41.8,38.8,39.1,35.9-22.0	09042110	22.00	846.60	16,329.00	5.00	138,241.31
		Total	22	846.600	Total		138,241.31

<b>Other Charges</b> MAZDOORI    CARTAGE 127.60      440.00		<b>Other Charges</b> 567.25 <b>CGST TAX</b> 3,470.22 <b>SGST TAX</b> 3,470.22 <b>Net Amount</b> <b>145,749.00</b>	
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Amount In Words **Rupees One Lakh Forty Five Thousand Seven Hundred Forty Nine Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	138,808.91	3,470.22	3,470.22

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