

## TAX INVOICE

Original

|  |   |  |                   |  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
|--|---|--|-------------------|--|--------------|------------------|---------------|-----------------|------------------------|-------------------------|-------------------|-------------------|----------|---------------------|-----------|--------|--------|
| <b>TIRUPATI SALES CORPORATION</b><br><b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b><br><b>Phone: 9352710000</b><br><b>FSSAI Lic.No.: 12218026001333</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b> |   |  |                   | <b>Invoice No.</b> <b>Dated</b><br><b>SL/24-25/2396</b> <b>29/08/2024</b>  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
|  |   |  |                   | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No</b><br><b>Delivery Station : JAIPUR</b><br><br><b>Broker DL BHAJAN LAL JI MODI</b> |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Buyer</b><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> <b>Pin : 302021</b> <b>State : Rajasthan</b> <b>Code : 08</b>  |   |  |                   | <b>Buyer Details :</b><br><br><b>GSTIN : 08HVFPS8867E1ZR</b><br><b>PAN No. HVFPS8867E</b>  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>SNo.</b>  | <b>Description Of Goods</b>   | <b>HSN Code</b>  | <b>Qty</b>        | <b>Weight</b>  | <b>Rate</b>  | <b>GST Rate</b>  | <b>Amount</b> |                 |                        |                         |                   |                   |          |                     |           |        |        |
| 1  | M MIRCHI MTP<br>Gross Wt : 236.800      Bardana Wt : 8.000<br><br>30.8,27.3,30.0,28.7,30.7,29.8,29.9,29.6-8.0 | 09042110   | 8.00              | 228.80   | 12,326.00    | 5.00             | 28,201.89     |                 |                        |                         |                   |                   |          |                     |           |        |        |
|  |   | <b>Total</b>   | <b>8</b>          | <b>228.800</b>   | <b>Total</b> | <b>28,201.89</b> |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Other Charges</b><br>MAZDOORI<br>46.40  |   |  |                   | <b>Other Charges</b> 46.69<br><b>CGST TAX</b> 706.21<br><b>SGST TAX</b> 706.21<br><b>Net Amount</b> <b>29,661.00</b>                               |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b>Amount In Words Rupees Twenty Nine Thousand Six Hundred Sixty One Only.</b>   |   |  |                   |  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537   |   | <table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>28,248.29</td><td>706.21</td><td>706.21</td></tr></table> |                   |  |              |                  |               | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b> | 09042110 | CGST 2.5%+SGST 2.5% | 28,248.29 | 706.21 | 706.21 |
| <b>HSN Code</b>  | <b>Tax Description</b>  | <b>Assessable Value</b>  | <b>CGST Value</b> | <b>SGST Value</b>  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| 09042110   | CGST 2.5%+SGST 2.5%   | 28,248.29  | 706.21            | 706.21   |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b><u>Remarks:</u></b>   |   |  |                   |  |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |
| <b><u>Terms :</u></b>  |   |  |                   | <b>For TIRUPATI SALES CORPORATION</b><br><br><b>Authorised Signatory</b>   |              |                  |               |                 |                        |                         |                   |                   |          |                     |           |        |        |