

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/24-25/2134 30/07/2024			
				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 : 418.100 Bardana Wt : 14.000 29.6,30.6,29.5,29.5,29.9,29.2,29.6,30.4,30.2,29.6,29.9,28.2,31.0,30.9-14.0	09042110	14.00	404.10	13,695.00	5.00	55,341.50
		Total	14	404.100	Total		55,341.50

Other Charges MAZDOORI CARTAGE 81.20 280.00		Other Charges 361.36 CGST TAX 1,392.57 SGST TAX 1,392.57 Net Amount 58,488.00	
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Amount In Words **Rupees Fifty Eight Thousand Four Hundred Eighty Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	55,702.70	1,392.57	1,392.57

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