

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/24-25/3482 24/10/2024 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 : 271.200 Bardana Wt : 6.000 41.7,44.2,53.5,44.4,44.7,42.7-6.0	09042110	6.00	265.20	13,906.00	5.00	36,878.71
2	M MIRCHI MTP Gross Wt : 787.600 Bardana Wt : 18.000 42.6,43.5,44.4,41.7,43.8,43.7,44.4,45.1,44.9,46.3,45.1,43.2,43.2,42.6,44.2,43.2,40.7,45.0-18.0	09042110	18.00	769.60	13,906.00	5.00	107,020.58
		Total	24	1,034.800	Total	143,899.29	

Other Charges MAZDOORI 139.20	Other Charges 138.79 CGST TAX 3,600.96 SGST TAX 3,600.96 Net Amount 151,240.00
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Amount In Words **Rupees One Lakh Fifty One Thousand Two Hundred Forty 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%	144,038.49	3,600.96	3,600.96

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory