

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/24-25/1511 14/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI			
Buyer THE CHASE JAIPUR Pin : 302012 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08HVFPS8867E1ZR			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 409.100 Bardana Wt : 14.000 23.8,29.8,29.9,27.4,31.0,32.9,27.5,30.0,29.2,31.3,28.6,27.3,30.0,30.4-14.0	09042110	14.00	395.10	16,329.00	5.00	64,515.88
		Total	14	395.100	Total		64,515.88
Other Charges MAZDOORI 81.20				Other Charges 81.26 CGST TAX 1,614.93 SGST TAX 1,614.93 Net Amount 67,827.00			
Amount In Words Rupees Sixty Seven Thousand Eight Hundred Twenty Seven 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%	64,597.08	1,614.93	1,614.93	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			