

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/24-25/2733 18/09/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL5647 Delivery Station : JAIPUR Eway Bill No. 791459384462 Broker DL BHAJAN LAL JI MODI			
IRN No bb01b45018746c0b8fc03b7232505e5123dd0ed46d249caa93c7a33496b3be3b ACK No 172415819572853 Date : 18/09/2024							
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 Phone : GSTIN : 08HVFPS8867E1ZR PAN No. HVFPS8867E							
Ship To : THE CHASE SANJAY KI CHAKKI JAIPUR JAIPUR-302013 Rajasthan							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 496.500 Bardana Wt : 12.000 49.6,44.6,43.7,41.5,40.6,42.2,40.6,39.7,38.8,36.3,36.0,42.9-12.0	09042110	12.00	484.50	13,168.00	5.00	63,798.96
2	M MIRCHI MTP Gross Wt : 707.200 Bardana Wt : 16.000 44.2,44.4,44.7,43.5,42.2,41.7,45.1,44.3,45.4,45.0,43.3,43.8,46.2,44.8,44.0,44.6-16.0	09042110	16.00	691.20	13,168.00	5.00	91,017.22
3	M MIRCHI MTP Gross Wt : 712.500 Bardana Wt : 18.000 40.9,39.7,36.2,37.7,40.8,41.7,37.0,38.5,38.5,40.4,38.9,38.5,41.3,38.5,39.8,39.8,42.8,41.5-18.0	09042110	18.00	694.50	13,168.00	5.00	91,451.76
		Total	46	1,870.200	Total		246,267.94
Other Charges MAZDOORI CARTAGE 266.80 736.00				Other Charges 1,002.54 CGST TAX 6,181.76 SGST TAX 6,181.76 Net Amount 259,634.00			
Amount In Words Rupees Two Lakh Fifty Nine Thousand Six Hundred Thirty Four 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%	247,270.74	6,181.76	6,181.76	
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory