Dated

24/10/2024

## TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FOOALL:- No. - 400400000040

FSSAI Lic.No.: 12218026001333

State: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

SL/24-25/3483

Pymt Mode: CREDIT

Transporter Vehicle No

Invoice No.

**TAX INVOICE** 

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	09042110	8.00	344.50	13,906.00	5.00	47,906.17
	Gross Wt: 352.500 Bardana Wt: 8.000						
	43.6,44.9,44.5,43.9,43.0,44.8,44.8,43.0-8.0						
2	M MIRCHI MTP	09042110	14.00	598.40	13,168.00	5.00	78,797.31
	Gross Wt: 612.400 Bardana Wt: 14.000						
	44.8,42.3,44.4,44.6,44.0,41.3,43.6,44.6,44.2,43.8,42.0,43.9,44.9,44.0-14.0						
		Total	22	942.900	Total		126,703.48
Other Charges			Other Chai	rges		127.98	
MAZDOORI				CGST TAX 3,170			3,170.77
127.60				SGST TAX 3,170			3,170.77

Amount In Words Rupees One Lakh Thirty Three Thousand One Hundred Seventy Three 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%	126,831.08	3,170.77	3,170.77

**Net Amount** 

## **Remarks:**

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

133,173.00