

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/24-25/1508 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 : 522.700 Bardana Wt : 14.000 36.3,39.6,40.0,38.8,36.4,37.2,37.6,32.7,37.1,36.3,36.9,36.3,38.7,38.8-14.0	09042110	14.00	508.70	14,222.00	5.00	72,347.31										
2	M MIRCHI MTP Gross Wt : 752.900 Bardana Wt : 26.000 27.7,27.8,30.3,29.6,30.5,24.6,28.7,25.3,34.8,27.5,26.9,29.0,29.3,27.4,30.6,27.4,28.8,26.7,34.5,31.2,26.9,31.3,28.1,29.7,29.0,29.3-26.0	09042110	26.00	726.90	13,169.00	5.00	95,725.46										
		Total	40	1,235.600	Total	168,072.77											
Other Charges MAZDOORI 232.00				Other Charges 231.99 CGST TAX 4,207.62 SGST TAX 4,207.62 Net Amount 176,720.00													
Amount In Words Rupees One Lakh Seventy Six Thousand Seven Hundred Twenty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>168,304.77</td><td>4,207.62</td><td>4,207.62</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	168,304.77	4,207.62	4,207.62
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09042110	CGST 2.5%+SGST 2.5%	168,304.77	4,207.62	4,207.62													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													