Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1885 09/07/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL BHAJAN LAL JI MODI** Buyer Buyer Details: THE CHASE GSTIN: 08HVFPS8867E1ZR P. NO 161 to 163, 172 to 174STUDIO PAN No. HVFPS8867E APARTMENT, FLAT NO 2022ND FLOOR, **BANSAL TOWERJaipur, RATHORE NAGAR** Pin: 302021 **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 16.00 737.40 M MIRCHI MTP 09042110 1 12,642.00 5.00 93,222.11 Gross Wt: 753.400 Bardana Wt: 16.000 43.1,42.9,39.3,37.0,37.4,50.9,51.4,49.6,55.1,46.8,47.7,52.5,46.2 ,56.3,48.4,48.8-16.0 21.00 M MIRCHI MTP 09042110 856.50 15,275.00 5.00 130,830.38 Gross Wt: 877.500 Bardana Wt: 21.000 40.8,36.5,40.7,43.1,40.4,41.5,42.7,42.2,43.0,40.9,44.4,43.2,41.8 ,44.4,42.9,35.6,47.6,41.0,42.1,40.7,42.0-21.0

Total **37 1,593.900** Total 224,052.49

Other Charges
MAZDOORI CARTAGE

MAZDOORI CARTAGE
214.60 740.00

 Other Charges
 954.17

 CGST TAX
 5,625.17

 SGST TAX
 5,625.17

 Net Amount
 236,257.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Two Hundred Fifty Seven 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%	225,007.09	5,625.17	5,625.17

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory