

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2397</b> <b>29/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>711454340452</b> Broker <b>DL BHAJAN LAL JI MODI</b>		
Buyer <b>THE CHASE</b> <b>P. NO 161 to 163, 172 to 174STUDIO</b> <b>APARTMENT, FLAT NO 2022ND FLOOR,</b> <b>BANSAL TOWERJaipur, RATHORE NAGAR</b> <b>JAIPUR</b> Pin : <b>302021</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08HVFPS8867E1ZR</b> PAN No. <b>HVFPS8867E</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 495.300      Bardana Wt : 13.000  40.4,37.2,34.8,35.0,40.2,40.5,41.1,34.2,39.3,37.1,40.2,36.2,39.1-13.0	09042110	13.00	482.30	11,588.00	5.00	55,888.92
		Total	<b>13</b>	<b>482.300</b>	Total		55,888.92

<b>Other Charges</b> MAZDOORI 75.40	Other Charges      75.86 CGST TAX      1,399.11 SGST TAX      1,399.11 <b>Net Amount      58,763.00</b>
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Amount In Words **Rupees Fifty Eight Thousand Seven Hundred Sixty 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%	55,964.32	1,399.11	1,399.11

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory