

TAX INVOICE

Original

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| 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/24-25/6266 17/02/2025 Pymt Mode: CREDIT Transporter Vehicle No 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 Gross Wt : 460.000 Bardana Wt : 14.000 33.4,32.2,35.8,33.1,31.3,31.5,35.1,32.4,31.1,33.4,34.5,31.1,32.5,32.6-14.0 | 09042110 | 14.00 | 446.00 | 9,481.00 | 5.00 | 42,285.26 |
| | | Total | 14 | 446 | Total | | 42,285.26 |

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| Other Charges MAZDOORI CARTAGE 81.20 280.00 | Other Charges 361.42 CGST TAX 1,066.16 SGST TAX 1,066.16 Net Amount 44,779.00 |
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Amount In Words **Rupees Forty Four Thousand Seven Hundred Seventy Nine 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% | 42,646.46 | 1,066.16 | 1,066.16 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory