

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/24-25/6388 20/02/2025		
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL BHAJAN LAL JI MODI 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 : 513.800 Bardana Wt : 14.000 32.7,35.2,40.8,36.5,41.6,38.1,35.6,33.0,36.2,38.9,36.9,34.3,38.9,35.1-14.0	09042110	14.00	499.80	10,219.00	5.00	51,074.56
2	M MIRCHI MTP Gross Wt : 942.100 Bardana Wt : 26.000 38.8,37.4,34.9,40.4,33.8,40.2,39.4,38.2,37.9,37.7,34.5,39.7,17.2,31.3,40.0,33.7,36.6,38.2,38.8,31.9,34.9,36.8,35.5,34.2,38.2,41.9-26.0	09042110	26.00	916.10	10,535.00	5.00	96,511.14
		Total	40	1,415.900	Total		147,585.70

Other Charges MAZDOORI CARTAGE 232.00 800.00	Other Charges 1,032.42 CGST TAX 3,715.44 SGST TAX 3,715.44 Net Amount 156,049.00
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Amount In Words **Rupees One Lakh Fifty Six Thousand Forty 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%	148,617.70	3,715.44	3,715.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory