

## 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/24-25/6484</b> <b>02/03/2025</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>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL BHAJAN LAL JI MODI</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 : 679.800                      Bardana Wt : 18.000  37.8,34.7,33.2,38.4,36.5,39.5,36.6,40.6,35.8,36.6,37.7,36.4,38.5,39.2,41.2,41.2,37.5,38.4-18.0	09042110	18.00	661.80	10,113.00	5.00	66,927.83
2	M MIRCHI MTP Gross Wt : 1,106.100                      Bardana Wt : 27.000  47.2,40.7,39.6,41.1,42.2,44.8,41.7,41.2,41.7,41.4,44.1,38.9,35.7,39.3,40.0,37.9,38.0,40.8,36.4,42.0,39.9,42.0,39.8,43.0,44.5,44.0,38.2-27.0	09042110	27.00	1,079.10	11,378.00	5.00	122,780.00
3	M MIRCHI MTP Gross Wt : 445.800                      Bardana Wt : 10.000  43.7,41.2,47.8,48.6,47.0,34.4,48.5,42.8,44.5,47.3-10.0	09042110	10.00	435.80	10,008.00	5.00	43,614.86
4	M MIRCHI MTP Gross Wt : 918.200                      Bardana Wt : 30.000  28.3,28.4,29.0,29.3,30.3,30.8,30.7,30.2,30.5,29.1,27.4,29.7,30.8,29.5,27.8,27.6,27.2,28.0,30.0,30.1,29.1,27.7,29.8,34.4,36.9,40.5,31.4,35.4,36.4,31.9-30.0	09042110	30.00	888.20	11,904.00	5.00	105,731.33
		Total	<b>85</b>	<b>3,064.900</b>	Total		339,054.02

**Other Charges**
MAZDOORI    CARTAGE  
493.00        1530.00

Other Charges	2,023.14
CGST TAX	8,526.92
SGST TAX	8,526.92
TCS      0.100 %	138.00
<b>Net Amount</b>	<b>358,269.00</b>

Amount In Words **Rupees Three Lakh Fifty Eight Thousand Two Hundred Sixty 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%	341,077.02	8,526.92	8,526.92

**Remarks:**

Terms :

**For TIRUPATI SALES CORPORATION**

Authorised Signatory