

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. SL/24-25/4325		Dated 27/11/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 27 /11/2024	
Buyer LAVISH ENTERPRISES JAIPUR SHOP NO 28, SANTOSH NAGAR, NEW SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302019 GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C		Despatch Through		Delivery Station JAIPUR	
		Broker DL ANITA GUPTA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,568.000 Bardana Wt : 55.000 26.8,25.6,28.7,30.8,26.5,32.3,25.6,26.2,26.5,27.8,23.0,29.0,26.8,29.5,31.0,25.7,26.8,25.3,26.2,24.2,28.0,29.3,29.5,31.8,28.8,29.0,29.8,27.3,30.5,26.3,28.0,31.5,28.8,32.2,24.8,27.7,26.5,33.5,27.5,31.2,30.5,28.0,32.2,30.7,30.0,29.8,26.5,27.5,34.3,31.5,30.0,25.2,29.8,29.2,26.5-55.0	09042110	55.00	1,513.00	5,794.00	5.00	87,663.22
		Total	55	1,513	Total		87,663.22

Other Charges MAZDOORI 319.00	Other Charges 318.66 CGST TAX 2,199.56 SGST TAX 2,199.56 Net Amount 92,381.00
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Amount In Words **Rupees Ninety Two Thousand Three Hundred Eighty One Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	87,982.22	2,199.56	2,199.56

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory