TAX INVOICE

	17-77	1111010					3	
TIRUPATI SALES CORPORATION		Invoice No.	SL/2	24-25/4473	Dated	03/12/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.			Order Da	Order Date		
Phone: 9352710000		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12218026001333		D			Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	03	/12/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073	3C	D			Daliyanı		, , 12, 2024	
Buyer LAVISH ENTERPRISES JAIPUR SHOP NO 28, SANTOSH NAGAR, NEW		Despatch T	hrough		Delivery	Station	JAIPUR	
SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, JAIPUR State: Rajasthan Pincode: 302019	Broker DL ANITA GUPTA							
GSTIN: 08DUPPG9193C1Z6 PAN No. DUPPG9193C								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 M MIRCHI MTP Gross Wt: 1,269.900 Bardana Wt: 29.000 41.7,44.5,44.2,42.8,45.3,44.0,45.3,45.5,43.7,40.0,47.8,4,43.0,45.0,45.0,37.9,41.3,43.5,44.7,44.0,43.0,44.2,43.8,8,45.0,44.8,43.0-29.0 Other Charges		09042110	29.00	1,240.900 1,240.900 Other Cha	1	5.00	65,010.75 65,010.75 168.31	
MAZDOORI	CGST TAX							
168.20	SGST TAX			X	1,629.47			
				Net Amou	unt		68,438.00	
Amount In Words Rupees Sixty Eight Thousand Four Hundre	ed Thirty E	ight Only.						
Our Bankers : HSN Co		·		Assessable	CGST Value	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904				Value 65,178.95	1,629.47	Value 1,629.47		
Remarks:		-		•				
Towns				.	IDAT: 0:	F0 6055	OD 47707	
Terms:				FOT LIR	UPALLSA	LES CORP	ORATION	

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory