

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/3414</b> <b>21/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ANITA GUPTA</b>			
Buyer <b>LAVISH ENTERPRISES JAIPUR</b> <b>SHOP NO 28, SANTOSH NAGAR, NEW</b> <b>SANGANER ROAD, NEAR GANGA JUMNA</b> <b>PETROL PUMP, JAIPUR, Jaipur,</b> <b>JAIPUR</b> Pin : <b>302019</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08DUPPG9193C1Z6</b> PAN No. <b>DUPPG9193C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 970.100      Bardana Wt : 25.000  37.8,39.5,38.2,40.0,40.8,40.2,39.7,37.3,37.6,35.0,41.0,37.3,37.8,37.3,40.8,40.0,42.3,38.0,40.0,40.8,37.7,37.0,39.0,35.0,40.0-25.0	09042110	25.00	945.10	13,188.00	5.00	124,639.79
		Total	25	945.100	Total		124,639.79

<b>Other Charges</b> MAZDOORI 145.00	Other Charges      144.97 CGST TAX      3,119.62 SGST TAX      3,119.62 <b>Net Amount      131,024.00</b>
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Amount In Words **Rupees One Lakh Thirty One Thousand Twenty Four Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	124,784.79	3,119.62	3,119.62

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
<b><u>Terms :</u></b>	