

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/24-25/511		Dated 24/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /04/2024			
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 SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 6,186.800 Bardana Wt : 220.000 -220.0	09042110	200.00	5,966.80	11,424.00	5.00	681,647.23
		Total	200	5,966.800	Total	681,647.23	
Other Charges MAZDOORI 1160.00				Other Charges 1,160.41 CGST TAX 17,070.18 SGST TAX 17,070.18 Net Amount 716,948.00			
Amount In Words Rupees Seven Lakh Sixteen Thousand Nine Hundred Forty Eight 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%		682,807.23	17,070.18	17,070.18
<u>Remarks:</u>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory