TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1 01/04/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL RAJNI GUPTA** Buyer Details: LAVISH ENTERPRISES JAIPUR GSTIN: 08DUPPG9193C1Z6 SHOP NO 28, SANTOSH NAGAR, NEW PAN No. **DUPPG9193C** SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, Pin: **302019** State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 33.00 1,379.90 M MIRCHI MTP 09042110 1 11,378.00 5.00 157,005.02 Gross Wt: 1,412.900 Bardana Wt: 33.000 38.2,47.2,40.6,44.3,44.0,43.7,41.3,46.3,42.4,45.0,44.5,40.8,42.8 ,41.0,44.8,41.8,41.5,42.0,45.5,43.2,44.8,38.9,40.8,42.6,40.1,44. 8,40.8,45.3,45.5,43.7,42.7,40.8,41.2-33.0 Total **1,379.900** Total 157,005.02 184.48 Other Charges Other Charges **CGST TAX** 3,929.75 MAZDOORI SGST TAX 3,929.75 184.80 **Net Amount** 165,049.00 Amount In Words Rupees One Lakh Sixty Five Thousand Forty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 157,189.82 3,929.75 3,929.75 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory