TAX INVOICE

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TIRUPATI SALES CORPORATION		Invoice No.	SL/2	24-25/440	L Dated	29/11/	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.			Order Da	ate	
Phone: 9352710000		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12218026001333					5		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/11/2024
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073	3C						/11/2024
Buyer LAVISH ENTERPRISES JAIPUR SHOP NO 28, SANTOSH NAGAR, NEW		Despatch Through			Delivery	Delivery Station JAIPUE	
SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur,	Code : 08	Broker [DL ANITA	GUPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 1,339.600 Bardana Wt: 49.000 26.7,26.5,28.2,27.5,31.2,28.5,29.7,27.3,26.8,27.6,28.5,2,26.5,26.3,30.2,26.3,27.3,28.0,28.3,26.7,27.8,26.7,27.7,5,25.3,26.3,25.7,29.5,27.0,25.8,28.8,30.3,25.5,23.8,25.0.0,25.7,26.0,25.8,25.5,28.0,29.0,29.0,29.5,26.8,25.8-49.0 Other Charges	26.0,26.),28.5,30	09042110	49.00 49	1,290.600 1,290.600 Other Ch.		5.00	95,181.75 95,181.75 283.95
MAZDOORI			CGST TA	-		2,386.65	
284.20	SGST TAX				,		
			Net Amou		unt	nt 100,239.00	
Amount In Words Rupees One Lakh Two Hundred Thirty Nine	e Only.						,
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				Assessable Value	CGST Value	SGST	
					95,465.95	2,386.65	2,386.65
Remarks:	E	•		<u> </u>		-	
Terms ·				For TID	IIDATT CA	I EC CODD	ODATION

Terms:	For TIRUPATI SALES CORPORATION
	Authorised Signatory