

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. Dated SL/23-24/4614 13/02/2024		
Buyer LAVISH ENTERPRISES JAIPUR SHOP NO 28, SANTOSH NAGAR, NEW SANGANER ROAD, NEAR GANGA JUMNA PETROL PUMP, JAIPUR, Jaipur, JAIPUR Pin : 302019 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker SELF Buyer Details : GSTIN : 08DUPPG9193C1Z6 PAN No. DUPPG9193C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 407.600 Bardana Wt : 12.000 31.1,33.9,34.0,36.9,32.3,33.8,32.0,39.5,30.9,35.1,33.5,34.6-12.0	09042110	12.00	395.60	8,931.00	5.00	35,331.04
		Total	12	395.600	Total		35,331.04

Other Charges MAZDOORI 67.20	Other Charges 67.04 CGST TAX 884.96 SGST TAX 884.96 Net Amount 37,168.00
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Amount In Words **Rupees Thirty Seven Thousand One Hundred Sixty Eight Only.**

Our Bankers :
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	35,398.24	884.96	884.96

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory