

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/24-25/4398		Dated 29/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /11/2024			
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 DL ANITA GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 254.800 Bardana Wt : 9.000 28.0,27.5,29.5,28.0,31.3,26.0,26.5,31.8,26.2-9.0	09042110	9.00	245.80	6,321.00	5.00	15,537.02
2	M MIRCHI MTP Gross Wt : 284.600 Bardana Wt : 11.000 24.2,24.7,30.8,30.0,25.8,21.5,26.0,25.5,27.3,25.3,23.5-11.0	09042110	11.00	273.60	7,375.00	5.00	20,178.00
3	M MIRCHI MTP Gross Wt : 338.100 Bardana Wt : 12.000 29.3,34.3,27.8,24.7,32.5,26.0,29.0,24.5,28.2,25.7,26.8,29.3-12.0	09042110	12.00	326.10	7,375.00	5.00	24,049.88
4	M MIRCHI MTP Gross Wt : 1,415.300 Bardana Wt : 51.000 32.3,27.7,25.3,26.8,28.3,27.8,27.2,27.8,28.3,30.3,27.5,27.7,22.8,30.8,26.3,29.0,28.7,29.0,28.8,28.2,24.8,30.7,31.7,30.6,28.3,30.3,29.8,27.8,27.3,25.8,30.0,29.2,26.5,27.2,24.8,29.3,26.3,27.5,28.0,25.8,24.7,28.7,25.5,22.2,29.0,29.0,25.0,31.0,29.3,27.3,21.3-51.0	09042110	51.00	1,364.30	6,848.00	5.00	93,427.26

To be continued

Total

153,192.16

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory

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		Broker DL ANITA GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	83	2,209.800	Total	153,192.16	
Other Charges MAZDOORI 481.40				Other Charges 481.14 CGST TAX 3,841.85 SGST TAX 3,841.85 Net Amount 161,357.00			
Amount In Words Rupees One Lakh Sixty One Thousand Three Hundred Fifty Seven 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%		153,673.56	3,841.85	3,841.85
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory