

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/24-25/4028 18/11/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL ANITA GUPTA												
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					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 : 426.800 Bardana Wt : 11.000 36.8,38.5,40.7,37.0,36.3,40.5,36.5,40.0,39.0,41.2,40.3-11.0	09042110	11.00	415.80	6,848.00	5.00	28,473.98										
		Total	11	415.800	Total	28,473.98											
Other Charges MAZDOORI 63.80				Other Charges 64.14 CGST TAX 713.44 SGST TAX 713.44 Net Amount 29,965.00													
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Sixty Five Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>28,537.78</td><td>713.44</td><td>713.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,537.78	713.44	713.44
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	28,537.78	713.44	713.44													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													