

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/24-25/4027 16/11/2024			
				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 : 375.800 Bardana Wt : 10.000 32.7,37.2,39.1,29.8,37.9,39.8,42.1,41.1,39.1,37.0-10.0	09042110	10.00	365.80	6,848.00	5.00	25,049.98
		Total	10	365.800	Total		25,049.98

Other Charges MAZDOORI 58.00	Other Charges 57.62 CGST TAX 627.70 SGST TAX 627.70 Net Amount 26,363.00
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Amount In Words **Rupees Twenty Six Thousand Three Hundred Sixty Three 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%	25,107.98	627.70	627.70

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	