

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 : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Buyer

LAVISH ENTERPRISES JAIPUR

SHOP NO 28, SANTOSH NAGAR, NEW

SANGANER ROAD, NEAR GANGA JUMNA

PETROL PUMP, JAIPUR, Jaipur,

JAIPUR

Pin : 302019State : RajasthanCode : 08

Invoice No.

SL/24-25/3975

Dated

15/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

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 : 983.100Bardana Wt : 23.000  43.3,43.4,43.5,39.3,43.3,42.8,41.3,38.2,44.0,43.6,43.5,44.2,43.8,43.7,43.9,43.3,43.3,43.5,36.9,43.7,43.4,43.7,43.5-23.0	09042110	23.00	960.10	6,532.00	5.00	62,713.73
		Total	23	960.100	Total		62,713.73
Other Charges				Other Charges132.91			
MAZDOORI				CGST TAX1,571.18			
133.40				SGST TAX1,571.18			
				Net Amount65,989.00			

Amount In Words Rupees Sixty Five Thousand Nine Hundred Eighty Nine 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%	62,847.13	1,571.18	1,571.18

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory