

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/4072 Dated 19/11/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CREDIT			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : JAIPUR			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL ANITA GUPTA			
Buyer				Buyer Details :			
LAVISH ENTERPRISES JAIPUR				GSTIN : 08DUPPG9193C1Z6			
SHOP NO 28, SANTOSH NAGAR, NEW				PAN No. DUPPG9193C			
SANGANER ROAD, NEAR GANGA JUMNA							
PETROL PUMP, JAIPUR, Jaipur,							
JAIPUR Pin : 302019 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,653.300 Bardana Wt : 38.000 44.0,43.8,44.0,42.5,43.5,43.7,43.5,44.2,44.5,43.5,43.3,44.3,42.0,43.8,44.0,43.8,43.8,43.8,44.3,41.2,39.7,43.8,43.7,43.5,43.3,43.8,43.1,43.5,43.8,43.8,41.0,44.3,44.3,44.3,44.3,43.5,44.1,44.0-38.0	09042110	38.00	1,615.30	7,691.00	5.00	124,232.72
		Total	38	1,615.300	Total		124,232.72
Other Charges				Other Charges 220.62			
MAZDOORI				CGST TAX 3,111.33			
220.40				SGST TAX 3,111.33			
				Net Amount 130,676.00			
Amount In Words Rupees One Lakh Thirty Thousand Six Hundred Seventy Six Only.							
Our Bankers :		HSN Code		Tax Description		Assessable Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		124,453.12	
						3,111.33	
						3,111.33	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			