

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/24-25/446		Dated 22/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /04/2024	
Buyer LAKHANI FOOD AND SPECIES ALWAR PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR, Alwar, Rajasthan, 301001 ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08DIAPS2737H1Z3 PAN No. DIAPS2737H				Despatch Through		Delivery Station ALWAR	
				Broker DL GHANSHYAM AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 86.300 Bardana Wt : 3.000 29.7,26.5,30.1-3.0	09042110	3.00	83.30	10,000.00	5.00	8,330.00
		Total	3	83.300	Total	8,330.00	
Other Charges MUDDAT MAZDOORI CARTAGE 41.65 17.40 51.00					Other Charges 110.00 CGST TAX 211.00 SGST TAX 211.00 Net Amount 8,862.00		
Amount In Words Rupees Eight Thousand Eight Hundred Sixty Two 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%		8,440.05	211.00	211.00
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory