

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/24-25/3562 29/10/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL GOPINATH BROKER			
Buyer LAKHDATAR FOOD PRODUCTS MURLIPURA JAIPUR Pin : 302039 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKIPP5687L1Z9 PAN No. AKIPP5687L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,24.7,23.1,22.7,21.5	09042110	5.00	116.90	19,806.00	5.00	23,153.21
2	M MIRCHI MTP Gross Wt : 178.500 Bardana Wt : 5.000 40.0,35.0,34.8,32.8,35.9-5.0	09042110	5.00	173.50	12,115.00	5.00	21,019.53
		Total	10	290.400	Total	44,172.74	
Other Charges MAZDOORI 58.00				Other Charges 57.72 CGST TAX 1,105.77 SGST TAX 1,105.77 Net Amount 46,442.00			
Amount In Words Rupees Forty Six Thousand Four Hundred Forty 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%	44,230.74	1,105.77	1,105.77	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			