Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION 07/06/2024 SL/24-25/1375 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL GHANSHYAM AGARWAL** Buyer Details: **LAKHANI FOOD AND SPECIES ALWAR** GSTIN: **08DIAPS2737H1Z3** PLOT NO 6/111-112 N E B EXT., PAN No. **DIAPS2737H** PREET VIHAR, ALWAR, Alwar, Rajasthan, 301001 Pin: 301001 State: Rajasthan Code: 08 ALWAR GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 5.00 205.00 M MIRCHI MTP 09042110 9,048.00 1 5.00 18,548.40 Gross Wt: 210.000 Bardana Wt: 5.000 48.6,40.6,40.9,40.4,39.5-5.0 5.00 199.60 2 D DHANIA BORI 09092190 8,000.00 5.00 15,968.00 39.9,39.9,40.0,39.9,39.9 Total 10 **404.600** Total 34,516.40 390.26 Other Charges Other Charges **CGST TAX** 872.67 MAZDOORI MUDDAT CARTAGE SGST TAX 872.67 58.00 172.58 160.00 **Net Amount** 36,652.00 Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty Two Only.

Our	Bankers	
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%	18,830.14	470.75	470.75
09092190	CGST 2.5%+SGST 2.5%	16,076.84	401.92	401.92

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory