

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/24-25/1622 21/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL			
Buyer LAKHANI FOOD AND SPECIES ALWAR PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DIAPS2737H1Z3 PAN No. DIAPS2737H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 316.000 Bardana Wt : 8.000 41.0,38.9,38.3,41.6,39.9,37.8,37.5,41.0-8.0	09042110	8.00	308.00	20,000.00	5.00	61,600.00
		Total	8	308	Total		61,600.00

Other Charges MUDDAT MAZDOORI CARTAGE 308.00 46.40 136.00			Other Charges 490.48 CGST TAX 1,552.26 SGST TAX 1,552.26 Net Amount 65,195.00	
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Amount In Words **Rupees Sixty Five Thousand One Hundred Ninety Five 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%	62,090.40	1,552.26	1,552.26

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	