

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3140</b> <b>08/10/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL GOPINATH BROKER</b>		
Buyer <b>LAKHDATAR FOOD PRODUCTS MURLIPURA</b>  <b>JAIPUR</b> Pin : <b>302039</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AKIPP5687L1Z9</b> PAN No. <b>AKIPP5687L</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.6	09042110	1.00	24.60	17,910.00	5.00	4,405.86
		Total	<b>1</b>	<b>24.600</b>	Total	4,405.86	
<b>Other Charges</b> MAZDOORI 5.80					Other Charges      5.56 CGST TAX      110.29 SGST TAX      110.29 <b>Net Amount</b> <b>4,632.00</b>		
Amount In Words <b>Rupees Four Thousand Six Hundred Thirty Two Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		4,411.66	110.29	110.29
<b>Remarks:</b>							
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory		