

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/24-25/4089 19/11/2024			
				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 : 476.800 Bardana Wt : 12.000 32.2,44.0,37.9,37.3,41.7,38.9,39.7,40.0,42.2,42.6,40.0,40.3-12.0	09042110	12.00	464.80	13,333.00	5.00	61,971.78
		Total	12	464.800	Total		61,971.78

Other Charges MUDDAT MAZDOORI CARTAGE 309.86 69.60 192.00			Other Charges 571.06 CGST TAX 1,563.58 SGST TAX 1,563.58 Net Amount 65,670.00		
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Amount In Words **Rupees Sixty Five Thousand Six Hundred Seventy 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%	62,543.24	1,563.58	1,563.58

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