

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/24-25/2557 09/09/2024		
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					Pymt Mode: CREDIT Transporter J P ROADWAYS Vehicle No RJ41GA2173 Delivery Station : ALWAR Eway Bill No. 761457170611 Broker DL GHANSHYAM AGARWAL		
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 : 681.600 Bardana Wt : 15.000 46.3,45.4,44.2,44.5,48.2,44.6,44.7,43.7,44.7,48.2,44.3,44.4,44.7,44.6,49.1-15.0	09042110	15.00	666.60	16,000.00	5.00	106,656.00
		Total	15	666.600	Total		106,656.00

Other Charges MUDDAT MAZDOORI CARTAGE 533.28 87.00 240.00				Other Charges 860.18 CGST TAX 2,687.91 SGST TAX 2,687.91 Net Amount 112,892.00	
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Amount In Words **Rupees One Lakh Twelve Thousand Eight Hundred Ninety Two Only.**

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%	107,516.28	2,687.91	2,687.91

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory