

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2064</b> <b>23/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL GHANSHYAM AGARWAL</b>		
Buyer <b>LAKHANI FOOD AND SPECIES ALWAR</b> <b>PLOT NO 6/111-112 N E B EXT.,</b> <b>PREET VIHAR, ALWAR, Alwar,</b> <b>Rajasthan, 301001</b> <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08DIAPS2737H1Z3</b> PAN No. <b>DIAPS2737H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 230.000      Bardana Wt : 6.000  37.9,35.4,35.8,38.5,42.2,40.2-6.0	09042110	6.00	224.00	7,905.00	5.00	17,707.20
2	M MIRCHI MTP Gross Wt : 227.000      Bardana Wt : 5.000  41.6,45.4,48.0,46.9,45.1-5.0	09042110	5.00	222.00	9,810.00	5.00	21,778.20
		<b>Total</b>	<b>11</b>	<b>446</b>	<b>Total</b>		<b>39,485.40</b>

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 197.42      63.80      187.00				Other Charges      447.92 CGST TAX      998.34 SGST TAX      998.34 <b>Net Amount      41,930.00</b>	
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Amount In Words **Rupees Forty One Thousand Nine Hundred Thirty 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%	39,933.62	998.34	998.34

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory