

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/4238</b>		Dated <b>23/11/2024</b>																															
		Order No.		Order Date																															
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>																															
		Despatch Document No:		Dated <b>23 /11/2024</b>																															
<b>Buyer</b> <b>LAKHANI FOOD AND SPECIES ALWAR</b> PLOT NO 6/111-112 N E B EXT., <b>PREET VIHAR, ALWAR, Alwar,</b> <b>Rajasthan, 301001</b> <b>ALWAR</b> State : Rajasthan Code : 08 Pincode : 301001 GSTIN : <b>08DIAPS2737H1Z3</b> PAN No. <b>DIAPS2737H</b>		Despatch Through <b>J P ROADWAYS</b>		Delivery Station <b>ALWAR</b>																															
		Eway Bill No. <b>771479336546</b>																																	
		Broker <b>DL GHANSHYAM AGARWAL</b>																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> M MIRCHI MTP  Gross Wt : 753.400 Bardana Wt : 18.000   43.1,42.5,43.0,40.8,40.8,34.6,43.1,42.6,40.7,43.5,43.7,43.6,41.8,42.8,44.2,42.9,43.6,36.1-18.0 </td> <td>09042110</td> <td>18.00</td> <td>735.40</td> <td>13,696.00</td> <td>5.00</td> <td>100,720.38</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>18</b></td> <td><b>735.400</b></td> <td>Total</td> <td colspan="2">100,720.38</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 753.400 Bardana Wt : 18.000  43.1,42.5,43.0,40.8,40.8,34.6,43.1,42.6,40.7,43.5,43.7,43.6,41.8,42.8,44.2,42.9,43.6,36.1-18.0	09042110	18.00	735.40	13,696.00	5.00	100,720.38			Total	<b>18</b>	<b>735.400</b>	Total	100,720.38		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>391.98</td> </tr> <tr> <td>CGST TAX</td> <td>2,527.82</td> </tr> <tr> <td>SGST TAX</td> <td>2,527.82</td> </tr> <tr> <td><b>Net Amount</b></td> <td><b>106,168.00</b></td> </tr> </table>		Other Charges	391.98	CGST TAX	2,527.82	SGST TAX	2,527.82	<b>Net Amount</b>	<b>106,168.00</b>
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Amount In Words <b>Rupees One Lakh Six Thousand One Hundred Sixty Eight Only.</b>																																			
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>101,112.78</td> <td>2,527.82</td> <td>2,527.82</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	101,112.78	2,527.82	2,527.82																		
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<b>Remarks:</b>																																			

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory