

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/24-25/6466 22/02/2025		
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 Delivery Station : ALWAR 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 : 295.200 Bardana Wt : 7.000 43.1,43.4,43.4,45.5,39.5,41.6,38.7-7.0	09042110	7.00	288.20	13,809.00	5.00	39,797.54
2	M MIRCHI MTP Gross Wt : 327.100 Bardana Wt : 7.000 46.9,49.9,44.6,48.1,42.4,50.0,45.2-7.0	09042110	7.00	320.10	11,714.00	5.00	37,496.51
		Total	14	608.300	Total	77,294.05	

Other Charges MUDDAT MAZDOORI CARTAGE 386.47 81.20 224.00				Other Charges 691.67 CGST TAX 1,949.64 SGST TAX 1,949.64 Net Amount 81,885.00	
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Amount In Words **Rupees Eighty One Thousand Eight Hundred Eighty Five 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%	77,985.72	1,949.64	1,949.64

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory