

## 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/24-25/6503</b> <b>03/03/2025</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>					Pymt Mode: <b>CREDIT</b> Transporter <b>J P ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL GHANSHYAM AGARWAL</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	D DHANIA BORI  40.6,40.2,39.8,40.1	09092190	4.00	160.70	7,800.00	5.00	12,534.60
		Total	<b>4</b>	<b>160.700</b>	Total		12,534.60

<b>Other Charges</b> MAZDOORI    CARTAGE 23.20      64.00		Other Charges      87.30 CGST TAX      315.55 SGST TAX      315.55 <b>Net Amount      13,253.00</b>	
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Amount In Words **Rupees Thirteen Thousand Two Hundred Fifty Three Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	12,621.80	315.55	315.55

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory