

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/24-25/6577 04/03/2025		
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 : 204.200 Bardana Wt : 5.000 42.1,39.0,44.2,40.7,38.2-5.0	09042110	5.00	199.20	11,063.00	5.00	22,037.50
		Total	5	199.200	Total		22,037.50

Other Charges MAZDOORI CARTAGE 29.00 80.00	Other Charges 109.18 CGST TAX 553.66 SGST TAX 553.66 Net Amount 23,254.00
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Amount In Words **Rupees Twenty Three Thousand Two Hundred Fifty Four 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%	22,146.50	553.66	553.66

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory