

## 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/24-25/6298</b> <b>17/02/2025</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 <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 : 239.300      Bardana Wt : 6.000  40.1,36.9,37.9,41.8,40.3,42.3-6.0	09042110	6.00	233.30	11,905.00	5.00	27,774.37
		Total	<b>6</b>	<b>233.300</b>	Total		27,774.37

<b>Other Charges</b> MAZDOORI    CARTAGE 34.80      96.00	Other Charges      130.37 CGST TAX      697.63 SGST TAX      697.63 <b>Net Amount      29,300.00</b>
---	---

Amount In Words **Rupees Twenty Nine Thousand Three Hundred 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%	27,905.17	697.63	697.63

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory