

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/23-24/5465 26/03/2024													
				Pymt Mode: CREDIT Transporter VINAY ROAD Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI													
Buyer J.K.ENTERPRISES NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACCPM2378P1Z1 PAN No. ACCPM2378P													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 359.100 Bardana Wt : 13.000 27.4,28.7,31.8,23.8,26.4,29.4,25.8,29.4,29.5,23.2,31.0,24.7,28.0-13.0	09042110	13.00	346.10	5,794.00	5.00	20,053.03										
		Total	13	346.100	Total	20,053.03											
Other Charges MAZDOORI CARTAGE 72.80 195.00				Other Charges 267.93 CGST TAX 508.02 SGST TAX 508.02 Net Amount 21,337.00													
Amount In Words Rupees Twenty One Thousand Three Hundred Thirty Seven Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>20,320.83</td><td>508.02</td><td>508.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,320.83	508.02	508.02
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09042110	CGST 2.5%+SGST 2.5%	20,320.83	508.02	508.02													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													