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. **SL/24-25/1723** Dated **26/06/2024**

Pymt Mode: **CREDIT**

Transporter

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 : 344.500 Bardana Wt : 9.000 36.8,36.8,36.9,39.3,42.6,37.9,40.8,38.6,34.8-9.0	09042110	9.00	335.50	13,695.00	5.00	45,946.73
		Total	**9**	**335.500**	Total		45,946.73

Other Charges

MAZDOORI CARTAGE

52.20 135.00

Other Charges	187.57
CGST TAX	1,153.35
SGST TAX	1,153.35
Net Amount	**48,441.00**

Amount In Words **Rupees Forty Eight Thousand Four Hundred Forty One 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%	46,133.93	1,153.35	1,153.35

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.