

## 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/24-25/3163</b> <b>09/10/2024</b>		
Buyer <b>J.K.ENTERPRISES</b> <b>NEAR JAKIR HUSSAIN PARK,</b> <b>HANUMANGARH TOWN, HANUMANGARH</b> <b>TOWN, Hanumangarh, Rajasthan,</b> <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>DL BHAJAN LAL JI MODI</b>  Buyer Details :  GSTIN : <b>08ACCPM2378P1Z1</b> PAN No. <b>ACCPM2378P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 550.500      Bardana Wt : 15.000  37.9,35.1,40.2,41.0,31.9,44.2,30.8,31.5,37.7,44.1,34.5,36.7,36.6,35.6,32.7-15.0	09042110	15.00	535.50	12,642.00	5.00	67,697.91
		Total	<b>15</b>	<b>535.500</b>	Total		67,697.91

<b>Other Charges</b> MAZDOORI    CARTAGE 87.00      240.00	Other Charges      326.85 CGST TAX      1,700.62 SGST TAX      1,700.62 <b>Net Amount      71,426.00</b>
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Amount In Words **Rupees Seventy One Thousand Four Hundred Twenty Six 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%	68,024.91	1,700.62	1,700.62

**Remarks:**

**For TIRUPATI SALES CORPORATION**  
  
 Authorised Signatory