

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/24-25/1912 11/07/2024		
Buyer J.K.ENTERPRISES NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI 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 : 650.900 Bardana Wt : 16.000 42.3,41.6,41.2,40.4,39.4,41.3,40.7,40.5,42.0,35.3,43.6,38.4,38.4,44.0,37.5,44.3-16.0	09042110	16.00	634.90	7,901.00	5.00	50,163.45
2	M MIRCHI MTP Gross Wt : 239.400 Bardana Wt : 6.000 31.8,36.4,42.7,42.9,43.1,42.5-6.0	09042110	6.00	233.40	12,642.00	5.00	29,506.43
3	M MIRCHI MTP Gross Wt : 288.900 Bardana Wt : 7.000 42.5,44.6,40.9,36.2,44.1,42.9,37.7-7.0	09042110	7.00	281.90	12,642.00	5.00	35,637.80
Total			29	1,150.200	Total		115,307.68

Other Charges MAZDOORI CARTAGE 168.20 435.00	Other Charges 602.78 CGST TAX 2,897.77 SGST TAX 2,897.77 Net Amount 121,706.00
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Amount In Words **Rupees One Lakh Twenty One Thousand Seven Hundred 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%	115,910.88	2,897.77	2,897.77

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory