

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/456</b>		Dated <b>22/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /04/2024</b>	
<b>Buyer</b> <b>J.K.ENTERPRISES</b> NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, <b>HANUMANGARH</b> State : Rajasthan      Code : 08 Pincode : 335513 GSTIN : <b>08ACCPM2378P1Z1</b> PAN No. <b>ACCPM2378P</b>				Despatch Through		Delivery Station <b>HANUMANGARH</b>	
				Broker <b>DL BHAJAN LAL JI MODI</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 363.900      Bardana Wt : 8.000  49.1,52.9,49.4,45.3,50.9,50.7,47.5,18.1-8.0	09042110	8.00	355.90	11,272.00	5.00	40,117.05
		Total	<b>8</b>	<b>355.900</b>	Total		40,117.05

<b>Other Charges</b> MAZDOORI      CARTAGE 46.40      136.00				Other Charges		181.97
				CGST TAX		1,007.49
				SGST TAX		1,007.49
				<b>Net Amount</b>		<b>42,314.00</b>

Amount In Words **Rupees Forty Two Thousand Three Hundred Fourteen 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%	40,299.45	1,007.49	1,007.49

**Remarks:****Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory