## **TAX INVOICE**

TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/2306 16/08/202			2024
JAIPUR         Phone: 9352710000         FSSAI Lic.No.: 12218026001333         State: Rajasthan       State Code: 08         GSTIN: 08AAMFT1073C1ZA       Pan No: AAMFT1073C					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: HANUMANGARH Broker DL BHAJAN LAL JI MODI			
Buyer  J.K.ENTERPRISES					Buyer Details :			
NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH Pin: 335513 State: Rajasthan			Code: <b>08</b>		GSTIN: <b>08</b> PAN No. <b>AC</b>	ACCPM2378 CPM2378P	8P1Z1	
SNo.	Description Of Goods	Н	SN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 163.500 Bardana Wt: 4.000 44.2,41.3,35.1,42.9-4.0	0!	9042110	4.0	0 159.50	14,222.00		22,684.09
						- T . I		22.224.22
Other Charges MAZDOORI CARTAGE 23.20 64.00		10	Total		4 159.500 Total 22 Other Charges CGST TAX SGST TAX		22,684.09 87.35 569.28 569.28	
Amount In Words Rupees Twenty Three Thousand Nine Hundred Ten Only.					Net Amount 23,910.00			
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	<u> </u>		on	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST		SGST 2.5%	22,771.29	569.28	569.28
Remarks:								
<u>Terms</u>	<u>:</u>				For TIR	UPATI SAL	.ES CORP	