TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

41d5f189004563107f3bd6f7e9a254208592ceaa6a0b31d683945cb6 IRN No

374d4c99

ACK No Date: 11/03/2024 172414576571255

Buyer

J.K.ENTERPRISES

NEAR JAKIR HUSSAIN PARK,

HANUMANGARH TOWN, HANUMANGARH

TOWN, Hanumangarh, Rajasthan,

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

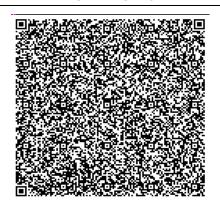
GSTIN: 08ACCPM2378P1Z1 PAN No. ACCPM2378P Invoice No. Dated SL/23-24/5154 11/03/2024

Pymt Mode: CREDIT Transporter VINAY ROAD

Vehicle No

Delivery Station: HANUMANGARH

Eway Bill No. 721411831682 **DL BHAJAN LAL JI MODI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 787.900 Bardana Wt: 21.000	09042110	21.00	766.90	7,374.00	5.00	56,551.21
2	35.1,33.1,36.2,26.7,34.8,36.9,41.6,40.8,43.1,38.1,38.1,40.2,35.9,40.2,39.7,39.3,38.3,35.6,37.1,37.7,39.4-21.0	00042110	43.00	1 770 00	12.505.00	5.00	242 764 44
2	M MIRCHI MTP Gross Wt: 1,822.800 Bardana Wt: 43.000	09042110	45.00	1,779.80	13,696.00	5.00	243,761.41
	41.1,43.1,41.6,42.4,39.3,42.3,39.9,41.4,43.7,42.8,42.3,40.0,39.9,44.0,40.3,44.8,42.0,43.6,43.8,42.6,41.7,42.1,41.2,42.4,41.2,40.8,45.0,42.8,46.8,44.1,35.5,41.3,41.6,45.4,43.9,42.5,45.0,43.7,45.5,42.8,40.0,43.3,43.3-43.0						
		Total	64	2,546.700	Total		300,312.62
Other Charges			T.	Other Charges 1		1,318.40	
MAZDO	_			CGST TAX	(7,540.78
358.4	0 960.00			SGST TAX	(7,540.78

Net Amount 316,713.00

Amount In Words Rupees Three Lakh Sixteen Thousand Seven Hundred Thirteen 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%	301,631.02	7,540.78	7,540.78

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory