## **TAX INVOICE**

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1089 23/05/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL BHAJAN LAL JI MODI** Buyer Details: J.K.ENTERPRISES GSTIN: 08ACCPM2378P1Z1 **NEAR JAKIR HUSSAIN PARK,** PAN No. ACCPM2378P HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, Pin: 335513 State: Rajasthan Code: **08** HANUMANGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 9.00 321.50 M MIRCHI MTP 09042110 1 9,482.00 5.00 30,484.63 Gross Wt: 330.500 Bardana Wt: 9.000 36.1,34.7,37.0,34.6,36.5,41.8,38.7,39.2,31.9-9.0 9.00 357.00 M MIRCHI MTP 09042110 10,008.00 5.00 35,728.56 Gross Wt: 366.000 Bardana Wt: 9.000 42.8,42.3,43.1,45.4,40.2,36.8,39.4,40.5,35.5-9.0 Total 18 **678.500** Total 66,213.19 374.43 Other Charges Other Charges **CGST TAX** 1,664.69 MAZDOORI CARTAGE SGST TAX 1,664.69 104.40 270.00 **Net Amount** 69,917.00 Amount In Words Rupees Sixty Nine Thousand Nine Hundred Seventeen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 66,587.59 1,664.69 1,664.69 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Page 1 of 1

**Authorised Signatory**