

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2404		29/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : HANUMANGARH			
Buyer					Broker DL BHAJAN LAL JI MODI			
J.K.ENTERPRISES					Buyer Details :			
NEAR JAKIR HUSSAIN PARK,					GSTIN : 08ACCPM2378P1Z1			
HANUMANGARH TOWN, HANUMANGARH					PAN No. ACCPM2378P			
TOWN, Hanumangarh, Rajasthan,								
HANUMANGARH Pin : 335513 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 499.100 Bardana Wt : 13.000 34.9,36.4,43.1,31.3,38.2,41.7,43.0,40.9,37.3,37.8,37.4,39.3,37.8-13.0	09042110	13.00	486.10	12,642.00	5.00	61,452.76
		Total	13	486.100	Total		61,452.76

Other Charges		Other Charges		283.44
MAZDOORI CARTAGE		CGST TAX		1,543.40
75.40 208.00		SGST TAX		1,543.40
		Net Amount		64,823.00

Amount In Words **Rupees Sixty Four Thousand Eight Hundred Twenty Three 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%	61,736.16	1,543.40	1,543.40

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory