

TAX INVOICE

Original

TIRUPATI SALES CORPORATION 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Invoice No. Dated SL/24-25/2266 13/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI		
Buyer J.K.ENTERPRISES NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACCPM2378P1Z1 PAN No. ACCPM2378P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 534.400 Bardana Wt : 18.000 31.3,31.6,31.4,30.1,29.1,32.4,28.5,26.8,27.6,28.5,29.8,25.5,29.6, 30.3,29.0,33.1,28.9,30.9-18.0	09042110	18.00	516.40	13,695.00	5.00	70,720.98
		Total	18	516.400	Total		70,720.98

Other Charges MAZDOORI CARTAGE 104.40 288.00	Other Charges 392.36 CGST TAX 1,777.83 SGST TAX 1,777.83 Net Amount 74,669.00
-------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Seventy Four Thousand Six Hundred Sixty Nine 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%	71,113.38	1,777.83	1,777.83

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory