TAX INVOICE

| | | | 1 /- | AN INVO | JICE | | | | | Original | |
|---|--------------------------------|-----------------------------|-----------|-------------------|---------|------------------------|--|---------------------|---------------|---------------|--|
| TIRUPATI SALES CORPORATION | | | | | | | Invoice No. | | Dated | | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 S | | | | IKAR ROAD VKI | | | SL/24-25/3324 17/10/202 Pymt Mode: CREDIT | | | | |
| JAIPUR | | | | | | | | CREDIT | | | |
| Phone: 9352710000 | | | | | | Transporter Vehicle No | | | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | | | | ion: HAN | UMANG | ARH | |
| State: Rajasthan State Code: 08 | | | | | | | • | | | | |
| GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C | | | | | | | Broker DL BHAJAN LAL JI MODI | | | | |
| J.K.ENTERPRISES | | | | | | Buyer Details : | | | | | |
| | | | | | | | GSTIN: 08ACCPM2378P1Z1 | | | | |
| NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN, HANUMANGARH | | | | | PAN No. | | | ACCPM2378P | | | |
| | , Hanumangarh, Rajasthan, | | | | | | | | | | |
| HANU | MANGARH Pin : 33 | 35513 State: Rajastha | ın | Code : | 80 | | | | | | |
| | | | | | | | | | | | |
| SNo. | Description Of Goods | | | HSN Co | de Qt | у | Weight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP | | | 0904211 | 0 21. | 00 | 485.30 | 7,902.00 | 5.00 | 38,348.41 | |
| | Gross Wt: 506.300 | Bardana Wt: 21.000 | | | | | | | | | |
| | 25.7,23.0,24.9,28.9,26.7,23.2, | .20.6.30.2.25.6.22.4.23.5.2 | 24.9.24.6 | | | | | | | | |
| | ,23.5,22.8,20.2,22.5,25.9,20.4 | | , | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | Total | | 21 | 485.30 | o Total | 1 | 38,348.41 | |
| Other Charges | | | | | 1 | | Other Ch | - | | 458.27 | |
| MAZDOORI CARTAGE | | | | | | CGST TAX | | | 970.16 | | |
| 121.80 336.00 | | | | | | SGST TAX | | 970.16 | | | |
| A | A la Warda B | | | | | | Net Amo | unt | | 40,747.00 | |
| | t In Words Rupees Forty Tho | usand Seven Hundred Fo | | | | | 1 | | | T 0007 | |
| | | | HSN Co | ode Tax Descripti | | on | | Assessable Value | CGST Value | SGST Value | |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | 0904211 | 110 CGST 2.5%- | | -SGS | ST 2.5% | 38,806.21 | 970.16 | | |
| | | | | | | | | 55,555.21 | 2. 3. 10 | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Rema | arks: | | | | | | l | l | | | |
| Terms: | | | | | | | For TIR | UPATI SAL | ES CORP | ORATION | |
| | | | | | | | | | | | |

Page 1 of 1

Authorised Signatory