TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A 90 DA IDHANI ANA I MANDI KUKAR KHERA BOAR NO 0 SIKAR BOAR WI					SL/24-25/3354		18/10/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR RO JAIPUR			KAR ROAL	VKI	Pymt Mode:	CREDIT		
	e: 9352710000				•	VINAY ROA	\D	
FSSAI Lic.No.: 12218026001333					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: HANUMANGARH Eway Bill No. 721469766167			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL BHAJAN LAL JI MODI			
Buyer					Buyer Details :			
J.K.ENTERPRISES								
NEAR JAKIR HUSSAIN PARK,					GSTIN: 08ACCPM2378P1Z1 PAN No. ACCPM2378P			
HANUMANGARH TOWN, HANUMANGARH					ACCEMIZATOR			
TOWN, Hanumangarh, Rajasthan, HANUMANGARH Pin: 335513 State: Rajasthan			Code : 0 8	В				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 839.400 Bardana Wt: 18.000		09042110	18.0	00 821.40	14,749.00	5.00	121,148.29
	48.0,49.3,48.1,47.2,45.2,45.9,46.1,45.9,40.5,48.1,47.4,49.,45.9,44.3,47.3,50.7,46.9-18.0	.6,43.0						
	7-10.0							
			Total		18 821.40	Total		121,148.29
Other Charges				·	Other C	-		392.67
MAZDOORI CARTAGE					CGST T			3,038.52
104.40 288.00					SGST TAX			3,038.52
Amount In Words Rupees One Lakh Twenty Seven Thousand Six Hundred Eighteen Only.							127,618.00	
		HSN Cod						SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0004044	10 000T 0.50/		0007.050/	Value	Value	Value
		09042110	UGSI	∠.5%+	SGST 2.5%	121,540.69	3,038.52	3,038.52
Remarks:								
For TIRUPATI SALES CORPORATI							'UKATION	
							Authorise	d Signatory