

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/23-24/5531 30/03/2024			
				Pymt Mode: CREDIT Transporter VINAY ROAD 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 : 120.600 Bardana Wt : 4.000 32.8,20.6,33.2,34.0-4.0	09042110	4.00	116.60	8,955.00	5.00	10,441.53
		Total	4	116.600	Total		10,441.53

Other Charges MAZDOORI CARTAGE 22.40 60.00		Other Charges 82.27 CGST TAX 263.10 SGST TAX 263.10 Net Amount 11,050.00	
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Amount In Words **Rupees Eleven Thousand Fifty 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%	10,523.93	263.10	263.10

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory