

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/1699</b> <b>25/06/2024</b>		
Buyer <b>J.K.ENTERPRISES</b> <b>NEAR JAKIR HUSSAIN PARK,</b> <b>HANUMANGARH TOWN, HANUMANGARH</b> <b>TOWN, Hanumangarh, Rajasthan,</b> <b>HANUMANGARH</b> Pin : <b>335513</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HANUMANGARH</b>  Broker <b>DL BHAJAN LAL JI MODI</b>  Buyer Details :  GSTIN : <b>08ACCPM2378P1Z1</b> PAN No. <b>ACCPM2378P</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 141.500      Bardana Wt : 5.000  29.6,28.9,29.5,26.3,27.2-5.0	09042110	5.00	136.50	12,642.00	5.00	17,256.33
		Total	5	136.500	Total		17,256.33

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      75.00	Other Charges      103.65 CGST TAX      434.01 SGST TAX      434.01 <b>Net Amount      18,228.00</b>
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Amount In Words **Rupees Eighteen Thousand Two Hundred Twenty Eight 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%	17,360.33	434.01	434.01

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory