

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. SL/24-25/244		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer J.K.ENTERPRISES NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ACCPM2378P1Z1 PAN No. ACCPM2378P		Despatch Through VINAY ROAD		Delivery Station HANUMANGARH			
		Eway Bill No. 731420176692					
		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,431.300 Bardana Wt : 43.000 33.7,35.7,38.6,35.8,35.0,35.5,34.8,40.5,33.2,32.9,30.1,37.4,31.8, 32.0,37.0,39.3,35.6,34.3,34.1,31.0,35.3,37.2,27.7,37.2,32.3,25. 8,30.9,31.5,26.7,27.7,26.4,34.6,29.5,37.5,34.5,33.4,33.2,29.8,24. 7,30.0,36.0,37.5,33.6-43.0	09042110	43.00	1,388.30	8,955.00	5.00	124,322.27
		Total	43	1,388.300	Total	124,322.27	
Other Charges MAZDOORI CARTAGE 249.40 645.00				Other Charges 894.89 CGST TAX 3,130.42 SGST TAX 3,130.42 Net Amount 131,478.00			
Amount In Words Rupees One Lakh Thirty One Thousand Four Hundred Seventy Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		125,216.67	3,130.42	3,130.42
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory