

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/24-25/6210 14/02/2025		
Buyer J.K.ENTERPRISES NEAR JAKIR HUSSAIN PARK, HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, HANUMANGARH Pin : 335513 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINAY ROAD Vehicle No Delivery Station : HANUMANGARH Broker DL BHAJAN LAL JI MODI 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 : 969.300 Bardana Wt : 23.000 41.8,40.5,42.1,42.1,41.5,44.3,39.0,44.6,41.7,42.7,41.4,41.8,38.8,46.9,42.6,49.4,41.6,43.7,40.0,40.0,40.6,40.1,42.1-23.0	09042110	23.00	946.30	7,374.00	5.00	69,780.16
		Total	23	946.300	Total		69,780.16

Other Charges MAZDOORI CARTAGE 133.40 368.00	Other Charges 501.76 CGST TAX 1,757.04 SGST TAX 1,757.04 Net Amount 73,796.00
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Amount In Words **Rupees Seventy Three Thousand Seven Hundred Ninety Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">70,281.56</td> <td style="text-align: right;">1,757.04</td> <td style="text-align: right;">1,757.04</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	70,281.56	1,757.04	1,757.04
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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