Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6436 22/02/2025 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter VINAY ROAD Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL BHAJAN LAL JI MODI** Buyer Details: J.K.ENTERPRISES GSTIN: 08ACCPM2378P1Z1 **NEAR JAKIR HUSSAIN PARK,** PAN No. ACCPM2378P HANUMANGARH TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan, Pin: 335513 State: Rajasthan Code: 08 HANUMANGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 963.10 M MIRCHI MTP 09042110 1 9,482.00 5.00 91,321.14 Gross Wt: 984.100 Bardana Wt: 21.000 41.6,48.5,47.5,51.4,43.3,51.1,45.3,48.8,46.5,47.4,47.9,43.1,36.4 ,51.5,50.4,44.7,45.5,48.3,48.7,45.3,50.9-21.0 Total 21 **963.100** Total 91,321.14 457.92 Other Charges Other Charges **CGST TAX** 2,294.47 MAZDOORI CARTAGE SGST TAX 2,294.47 121.80 336.00 **Net Amount** 96,368.00 Amount In Words Rupees Ninety Six Thousand Three Hundred Sixty 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%	91,778.94	2,294.47	2,294.47

Remarks:

Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory