

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/24-25/6367 19/02/2025		
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 : 557.800 Bardana Wt : 14.000 40.4,54.2,38.6,36.9,35.7,35.2,40.6,36.1,37.5,36.4,34.0,38.3,48.7,45.2-14.0	09042110	14.00	543.80	7,374.00	5.00	40,099.81
		Total	14	543.800	Total		40,099.81

Other Charges MAZDOORI CARTAGE 81.20 224.00	Other Charges 304.93 CGST TAX 1,010.13 SGST TAX 1,010.13 Net Amount 42,425.00
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Amount In Words **Rupees Forty Two Thousand Four Hundred Twenty Five 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%	40,405.01	1,010.13	1,010.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory