

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Invoice No. <b>SL/24-25/263</b>		Dated <b>13/04/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>13 /04/2024</b>	
<b>Buyer</b> <b>BHOLARAM AND SONS NEEM KA THANA</b>				Despatch Through		Delivery Station <b>NKT</b>	
<b>NEEM KA THANA</b> State : Rajasthan      Code : 08 Pincode : 332713 GSTIN : <b>08ACDPA9471A1ZZ</b> PAN No. <b>ACDPA9471A</b>				Broker <b>DL RAJESH PARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  39.9,39.8	09092190	2.00	79.70	8,500.00	5.00	6,774.50
		Total	<b>2</b>	<b>79.700</b>	Total	6,774.50	
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 11.60          34.00          33.87					Other Charges      79.80 CGST TAX            171.35 SGST TAX            171.35 <b>Net Amount                      7,197.00</b>		
Amount In Words <b>Rupees Seven Thousand One Hundred Ninety Seven Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		6,853.97	171.35	171.35
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory