

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/24-25/3785 08/11/2024													
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAJESH KUMAR PARWAL													
Buyer BHOLARAM AND SONS NEEM KA THANA NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 24.9,25.0,25.2	09042110	3.00	75.10	20,543.00	5.00	15,427.79										
		Total	3	75.100	Total	15,427.79											
Other Charges MAZDOORI CARTAGE 17.40 48.00				Other Charges 65.55 CGST TAX 387.33 SGST TAX 387.33 Net Amount 16,268.00													
Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>15,493.19</td><td>387.33</td><td>387.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,493.19	387.33	387.33
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09042110	CGST 2.5%+SGST 2.5%	15,493.19	387.33	387.33													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													