

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. SL/24-25/530		Dated 25/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 25 /04/2024	
Buyer BHOLARAM AND SONS NEEM KA THANA				Despatch Through		Delivery Station NKT	
NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ACDPA9471A1ZZ PAN No. ACDPA9471A				Broker DL RAJESH KUMAR PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 84.300 Bardana Wt : 3.000 31.8,28.7,23.8-3.0	09042110	3.00	81.30	17,910.00	5.00	14,560.83
		Total	3	81.300	Total	14,560.83	
Other Charges MAZDOORI CARTAGE 17.40 51.00					Other Charges 68.71 CGST TAX 365.73 SGST TAX 365.73 Net Amount 15,361.00		
Amount In Words Rupees Fifteen Thousand Three Hundred Sixty One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		14,629.23	365.73	365.73
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory