

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/24-25/1597 20/06/2024			
				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 Gross Wt : 97.600 Bardana Wt : 4.000 24.1,25.9,23.9,23.7-4.0	09042110	4.00	93.60	18,436.00	5.00	17,256.10
		Total	4	93.600	Total	17,256.10	
Other Charges MAZDOORI CARTAGE 23.20 68.00				Other Charges 91.54 CGST TAX 433.68 SGST TAX 433.68 Net Amount 18,215.00			
Amount In Words Rupees Eighteen Thousand Two Hundred Fifteen 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%	17,347.30	433.68	433.68	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			