

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/24-25/116 06/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAJESH 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 : 169.700 Bardana Wt : 7.000 20.8,24.2,23.2,25.8,22.7,24.9,28.1-7.0	09042110	7.00	162.70	9,810.00	5.00	15,960.87
2	M MIRCHI MTP Gross Wt : 107.700 Bardana Wt : 3.000 36.7,33.3,37.7-3.0	09042110	3.00	104.70	12,572.00	5.00	13,162.88
		Total	10	267.400	Total	29,123.75	

Other Charges MUDDAT MAZDOORI CARTAGE 145.61 58.00 150.00			Other Charges 353.37 CGST TAX 736.94 SGST TAX 736.94 Net Amount 30,951.00	
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Amount In Words **Rupees Thirty Thousand Nine Hundred Fifty One 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%	29,477.36	736.94	736.94

Remarks:	For TIRUPATI SALES CORPORATION Authorised Signatory
Terms :	