

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/3668		06/11/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : NKT				
				Broker DL RAJESH KUMAR PARWAL				
Buyer <b>BHOLARAM AND SONS NEEM KA THANA</b>       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  24.9,24.9	09042110	2.00	49.80	20,543.00	5.00	10,230.41	
		Total	2	49.800	Total	10,230.41		
Other Charges				Other Charges				
MAZDOORI CARTAGE				43.89				
11.60 32.00				CGST TAX 256.85				
				SGST TAX 256.85				
				Net Amount 10,788.00				
Amount In Words Rupees Ten Thousand Seven Hundred Eighty Eight 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%	10,274.01	256.85	256.85
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				