

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/24-25/224		Dated 12/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /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 PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 123.100 Bardana Wt : 5.000 24.5,24.8,24.7,24.2,24.9-5.0	09042110	5.00	118.10	16,856.00	5.00	19,906.94
2	M MIRCHI MTP Gross Wt : 51.300 Bardana Wt : 2.000 25.3,26.0-2.0	09042110	2.00	49.30	9,524.00	5.00	4,695.33
		Total	7	167.400	Total	24,602.27	
Other Charges MUDDAT MAZDOORI CARTAGE 23.48 40.60 119.00					Other Charges 183.47 CGST TAX 619.63 SGST TAX 619.63 Net Amount 26,025.00		
Amount In Words Rupees Twenty Six Thousand Twenty Five 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%		24,785.35	619.63	619.63
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory