

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/23-24/5490</b> <b>28/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NKT</b>  Broker <b>DL RAJESH PARWAL</b>			
Buyer <b>BHOLARAM AND SONS NEEM KA THANA</b>  <b>NEEM KA THANA</b> Pin : <b>332713</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACDPA9471A1ZZ</b> PAN No. <b>ACDPA9471A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 116.800      Bardana Wt : 3.000  40.3,37.7,38.8-3.0	09042110	3.00	113.80	11,589.00	5.00	13,188.28
		Total	3	113.800	Total	13,188.28	

<b>Other Charges</b> MAZDOORI    CARTAGE 16.80      51.00		Other Charges      67.92 CGST TAX      331.40 SGST TAX      331.40 <b>Net Amount</b> <b>13,919.00</b>	
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Amount In Words **Rupees Thirteen Thousand Nine Hundred Nineteen Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	13,256.08	331.40	331.40

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>    Authorised Signatory
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