

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/24-25/1439 11/06/2024			
Buyer BHOLARAM AND SONS NEEM KA THANA NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT			
				Broker DL RAJESH KUMAR PARWAL			
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 : 88.800 Bardana Wt : 3.000 29.9,29.7,29.2-3.0	09042110	3.00	85.80	17,382.00	5.00	14,913.76
		Total	3	85.800	Total	14,913.76	
Other Charges MAZDOORI CARTAGE 17.40 45.00				Other Charges 62.44 CGST TAX 374.40 SGST TAX 374.40 Net Amount 15,725.00			
Amount In Words Rupees Fifteen Thousand Seven Hundred 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%	14,976.16	374.40	374.40	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			