

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/23-24/4495		02/02/2024	
				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 : 121.400 Bardana Wt : 5.000 19.7,26.6,29.0,20.0,26.1-5.0	09042110	5.00	116.40	13,169.00	5.00	15,328.72
		Total	5	116.400	Total	15,328.72	
Other Charges MAZDOORI CARTAGE 28.00 85.00				Other Charges 113.20 CGST TAX 386.04 SGST TAX 386.04 Net Amount 16,214.00			
Amount In Words Rupees Sixteen Thousand Two Hundred Fourteen 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%		15,441.72	386.04	386.04
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			