

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6547</b> <b>03/03/2025</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>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NKT</b>  Broker <b>DL RAJESH KUMAR PARWAL</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 : 73.400      Bardana Wt : 2.000  37.1,36.3-2.0	09042110	2.00	71.40	10,536.00	5.00	7,522.70
2	M MIRCHI MTP Gross Wt : 90.000      Bardana Wt : 3.000  29.1,29.4,31.5-3.0	09042110	3.00	87.00	14,750.00	5.00	12,832.50
		Total	<b>5</b>	<b>158.400</b>	Total	20,355.20	

<b>Other Charges</b> MAZDOORI    CARTAGE 29.00      80.00	Other Charges      108.58 CGST TAX      511.61 SGST TAX      511.61 <b>Net Amount      21,487.00</b>
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Amount In Words **Rupees Twenty One Thousand Four Hundred Eighty Seven 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%	20,464.20	511.61	511.61

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory