Tax Invoice

TIRUPATI PLYWOOD
A-28/7166, NEAR JAIN SCHOOL
PUR ROAD BEHIND DAIRY,RADHEY NAGAR
BHILWARA
GSTIN/UIN: 08AAUFT7988G1Z2
State Name : Rajasthan, Code : 08

Invoice No. **2026-27/0732**	Dated **4-Nov-26**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **Rj13gb6049**
Terms of Delivery	

Consignee (Ship to)
Bhikshu Hardware
Nakoda Complex Shop No. 3 Azad Nagar
Bhilwara
GSTIN/UIN :08DTSPM6016G1ZB
State Name :Rajasthan, Code : 08

Buyer (Bill to)
Bhikshu Hardware
Nakoda Complex Shop No. 3 Azad Nagar
Bhilwara
GSTIN/UIN :08DTSPM6016G1ZB
State Name :Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**19mm 8*4 Spl 4S 20Yr**		80.0000 pcs	1,112.50	pcs	**89,000.00**
2	**12mm 8*4 Spl 4S 20Yr**		30.0000 pcs	695.00	pcs	**20,850.00**
3	**Bluecoat D3 Max 55 Kg**		1.0000 pcs	15,016.95	pcs	**15,016.95**
4	**Bluecoat D3 5 Kg**		1.0000 pcs	1,450.00	pcs	**1,450.00**
						1,26,316.95
	CGST					**11,368.53**
	SGST					**11,368.53**
	Less : ***R/O***					**(-)0.01**
	Bill Details:					
	New Ref 2026-27/0732 1,49,054.00 *Dr*					
	Total		112.0000 pcs			**₹ 1,49,054.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Nine Thousand Fifty Four Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,26,316.95	9%	11,368.53	9%	11,368.53	22,737.06
Total:	**1,26,316.95**		**11,368.53**		**11,368.53**	**22,737.06**

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Thirty Seven and Six paise Only**

Company's Bank Details
A/c Holder's Name :**Tirupati Plywood**
Bank Name :**Bank Of Baroda**
A/c No. :**01220500000637**
Branch & IFS Code :**BHILWARA MAIN BRANCH & BARB0BHILWA**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TIRUPATI PLYWOOD

Authorised Signatory