

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/4708		Dated 19/02/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : KOTA				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL ANITA GUPTA				
Buyer					Buyer Details :				
B.L.INDUSTRIES					GSTIN : 08AFUPB4787Q1ZD				
MUKTI MARG NAYAPURA, NAYAPURA,					PAN No. AFUPB4787Q				
NAYAPURA, Kota, Rajasthan, 324001									
KOTA Pin : 324001 State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 1,962.500 Bardana Wt : 46.000 42.6,42.1,41.4,42.0,40.7,44.0,44.8,48.3,42.4,40.2,45.8,41.9,48.3,46.8,44.5,44.7,41.3,45.9,43.3,41.2,40.6,35.1,44.1,46.4,39.7,43.4,41.1,38.6,43.0,40.2,41.9,39.6,44.1,48.5,36.8,41.3,41.3,43.8,45.1,37.8,41.2,43.0,44.6,43.8,43.8,41.5-46.0	09042110	46.00	1,916.50	9,048.00	5.00	173,404.92		
		Total	46	1,916.500	Total		173,404.92		
Other Charges				Other Charges 1,039.60					
MAZDOORI CARTAGE				CGST TAX 4,361.11					
257.60 782.00				SGST TAX 4,361.11					
				Net Amount 183,167.00					
Amount In Words Rupees One Lakh Eighty Three Thousand One Hundred Sixty Seven 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%	174,444.52	4,361.11	4,361.11			
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					