

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. SL/24-25/402		Dated 20/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 20 /04/2024	
Buyer B K B INDUSTRIES BHIWADI JEWALI ROAD, BADHRA, BADHRA, Bhiwani, Haryana, 127308 BHIWANI State : Haryana Code : 06 Pincode : 127308 GSTIN : 06ATUPB7729G1ZD PAN No. ATUPB7729G				Despatch Through		Delivery Station BHIWARI	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 20.0,20.7,19.8,19.9,19.9	09042110	5.00	100.30	20,016.00	5.00	20,076.05
		Total	5	100.300	Total	20,076.05	
Other Charges MAZDOORI 34.00					Other Charges 34.45 IGST TAX 1,005.50 Net Amount 21,116.00		
Amount In Words Rupees Twenty One Thousand One Hundred Sixteen Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		20,110.05		1,005.50
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory