

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/24-25/389		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			
		Broker DL CHOUDHAERY BROKER (RAKESH BAJAJ)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 316.500 Bardana Wt : 9.000 36.3,35.6,32.3,35.4,35.0,34.9,37.3,34.6,35.1-9.0	09042110	9.00	307.50	11,167.00	5.00	34,338.53
		Total	9	307.500	Total	34,338.53	
Other Charges MAZDOORI 75.60				Other Charges 75.76 IGST TAX 1,720.71 Net Amount 36,135.00			
Amount In Words Rupees Thirty Six Thousand One Hundred Thirty Five Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		34,414.13		1,720.71
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory