

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. Dated SL/24-25/2010 18/07/2024		
Buyer B.L.INDUSTRIES MUKTI MARG NAYAPURA, NAYAPURA, NAYAPURA, Kota, Rajasthan, 324001 KOTA Pin : 324001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL ANITA GUPTA Buyer Details : GSTIN : 08AFUPB4787Q1ZD PAN No. AFUPB4787Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 446.800 Bardana Wt : 10.000 45.4,39.5,45.1,45.4,45.1,45.1,45.1,45.7,45.2,45.2-10.0	09042110	10.00	436.80	13,168.00	5.00	57,517.82
		Total	10	436.800	Total		57,517.82

Other Charges MAZDOORI CARTAGE 58.00 150.00	Other Charges 207.88 CGST TAX 1,443.15 SGST TAX 1,443.15 Net Amount 60,612.00
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Amount In Words **Rupees Sixty Thousand Six Hundred Twelve 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%	57,725.82	1,443.15	1,443.15

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory