## **TAX INVOICE**

## **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

IRN No 15b68660817f19354c5147b01836c00fc8098ad70e81d640b0b05587

3e2c1ba5

ACK No 172414583046216 Date: 12/03/2024

Buyer

**B.L.INDUSTRIES** 

MUKTI MARG NAYAPURA, NAYAPURA, NAYAPURA, Kota, Rajasthan, 324001

KOTA Pin: 324001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPB4787Q1ZD PAN No. AFUPB4787Q

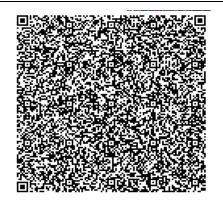
Invoice No. Dated SL/23-24/5185 12/03/2024

Pymt Mode: CREDIT

Transporter BRIJESH ROAD LINES

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **711412093121**Broker **DL ANITA GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,637.900 Bardana Wt: 60.000  21.8,26.1,25.5,31.2,25.1,28.2,26.5,26.9,27.8,25.1,24.8,31.8,30.5,25.2,26.8,28.2,30.1,26.3,31.8,25.5,25.0,27.8,27.0,27.9,27.9,23.8,26.8,28.3,26.8,28.6,25.8,29.1,27.0,28.2,25.7,25.5,30.9,29.0,27.9,27.7,26.8,26.1,32.0,23.1,24.4,30.8,29.4,28.7,26.0,27.1,22.6,27.6,28.2,28.2,27.7,27.7,26.0,26.8,26.9,29.9-60.0	09042110	60.00	1,577.90	11,905.00		187,849.00
MUDDA		Total	60	Other Char	rges		187,849.00 2,295.25 4,753.61 4,753.61
939.2	5 336.00 1020.00			SGST TAX			

Amount In Words Rupees One Lakh Ninety Nine Thousand Six Hundred Fifty One 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%	190,144.25	4,753.61	4,753.61

**Net Amount** 

## **Remarks:**

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

199,651.00