

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/24-25/4866		Dated 17/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 17 /12/2024	
Buyer BLS INDUSTRY BEAWAR 14, Hans Nagar Ajmer Road, Beawar, Ajmer, Rajasthan, 305901 BEAWAR State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08IKJPS4315F1ZV PAN No. IKJPS4315F		Despatch Through		Delivery Station BEAWAR	
		Broker DL BAJAJ GHIYA			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 354.100 Bardana Wt : 15.000 26.2,26.9,25.6,23.7,23.8,23.3,25.3,20.1,23.4,23.5,23.2,22.4,23.9,18.5,24.3-15.0	09042110	15.00	339.10	17,619.00	5.00	59,746.03
		Total	15	339.100	Total		59,746.03

Other Charges MUDDAT MAZDOORI CARTAGE 298.73 87.00 240.00			Other Charges 625.39 CGST TAX 1,509.29 SGST TAX 1,509.29 Net Amount 63,390.00	
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Amount In Words **Rupees Sixty Three Thousand Three Hundred Ninety 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%	60,371.76	1,509.29	1,509.29

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory