

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2140</b> <b>30/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>DL ANITA GUPTA</b>		
Buyer <b>B.L.INDUSTRIES</b> <b>MUKTI MARG NAYAPURA, NAYAPURA,</b> <b>NAYAPURA, Kota, Rajasthan, 324001</b>  <b>KOTA</b> Pin : <b>324001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AFUPB4787Q1ZD</b> PAN No. <b>AFUPB4787Q</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,156.100      Bardana Wt : 27.000  43.4,42.1,41.3,43.3,43.7,43.2,43.6,43.5,43.6,43.6,44.4,44.3,42.8,40.6,42.2,44.3,41.3,43.7,41.7,44.3,44.1,44.3,41.2,41.0,41.5,41.1,42.0-27.0	09042110	27.00	1,129.10	7,619.00	5.00	86,026.13
		Total	<b>27</b>	<b>1,129.100</b>	Total		86,026.13

<b>Other Charges</b> MAZDOORI    CARTAGE 156.60      459.00	Other Charges      615.79 CGST TAX      2,166.04 SGST TAX      2,166.04 <b>Net Amount      90,974.00</b>
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Amount In Words **Rupees Ninety Thousand Nine Hundred Seventy Four Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">86,641.73</td> <td style="text-align: right;">2,166.04</td> <td style="text-align: right;">2,166.04</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	86,641.73	2,166.04	2,166.04
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09042110	CGST 2.5%+SGST 2.5%	86,641.73	2,166.04	2,166.04							

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For TIRUPATI SALES CORPORATION</b>   Authorised Signatory
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