

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/23-24/4708 19/02/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KOTA Broker DL ANITA GUPTA			
Buyer B.L.INDUSTRIES MUKTI MARG NAYAPURA, NAYAPURA, NAYAPURA, Kota, Rajasthan, 324001 KOTA Pin : 324001 State : Rajasthan Code : 08				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 : 1,962.500 Bardana Wt : 46.000 42.6,42.1,41.4,42.0,40.7,44.0,44.8,48.3,42.4,40.2,45.8,41.9,48.3,46.8,44.5,44.7,41.3,45.9,43.3,41.2,40.6,35.1,44.1,46.4,39.7,43.4,41.1,38.6,43.0,40.2,41.9,39.6,44.1,48.5,36.8,41.3,41.3,43.8,45.1,37.8,41.2,43.0,44.6,43.8,43.8,41.5-46.0	09042110	46.00	1,916.50	9,048.00	5.00	173,404.92
		Total	46	1,916.500	Total	173,404.92	

Other Charges MAZDOORI CARTAGE 257.60 782.00		Other Charges 1,039.60 CGST TAX 4,361.11 SGST TAX 4,361.11 Net Amount 183,167.00	
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Amount In Words **Rupees One Lakh Eighty Three Thousand One Hundred Sixty Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	174,444.52	4,361.11	4,361.11

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