

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
| 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/23-24/4777 21/02/2024 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 : 1,347.000 Bardana Wt : 28.000 42.9,48.1,47.0,48.9,47.8,51.3,51.6,46.2,48.5,47.3,46.0,41.7,45.5, 47.1,53.2,47.7,49.3,49.7,48.7,47.5,51.6,50.1,48.8,48.6,47.6,47. 1,46.2,51.0-28.0 | 09042110 | 28.00 | 1,319.00 | 9,376.00 | 5.00 | 123,669.44 |
| | | Total | 28 | 1,319 | Total | | 123,669.44 |

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| Other Charges MAZDOORI CARTAGE 156.80 476.00 | Other Charges 632.80 CGST TAX 3,107.56 SGST TAX 3,107.56 Net Amount 130,517.00 |
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Amount In Words **Rupees One Lakh Thirty Thousand Five Hundred Seventeen 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% | 124,302.24 | 3,107.56 | 3,107.56 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory