

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/23-24/5185 12/03/2024 Pymt Mode: CREDIT Transporter BRIJESH ROAD LINES Vehicle No Delivery Station : KOTA Eway Bill No. 711412093121 Broker DL ANITA GUPTA																										
IRN No 15b68660817f19354c5147b01836c00fc8098ad70e81d640b0b055873e2c1ba5 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																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> 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 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">1,577.90</td> <td style="text-align: center;">11,905.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">187,849.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">60</td> <td style="text-align: center;">1,577.900</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">187,849.00</td> </tr> </tbody> </table>								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	5.00	187,849.00			Total	60	1,577.900	Total		187,849.00
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	5.00	187,849.00																								
		Total	60	1,577.900	Total		187,849.00																								
Other Charges MUDDAT MAZDOORI CARTAGE 939.25 336.00 1020.00					Other Charges 2,295.25 CGST TAX 4,753.61 SGST TAX 4,753.61 Net Amount 199,651.00																										
Amount In Words Rupees One Lakh Ninety Nine Thousand Six Hundred Fifty One Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">190,144.25</td> <td style="text-align: center;">4,753.61</td> <td style="text-align: center;">4,753.61</td> </tr> </tbody> </table>						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														
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																											
<u>Remarks:</u> <u>Terms :</u>																															
					For TIRUPATI SALES CORPORATION Authorised Signatory																										