

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/24-25/1506 14/06/2024 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 : 430.000 Bardana Wt : 11.000 40.9,39.2,38.2,38.9,39.0,38.1,37.8,38.9,38.7,40.4,39.9-11.0	09042110	11.00	419.00	9,524.00	5.00	39,905.56
		Total	11	419	Total		39,905.56

Other Charges MAZDOORI CARTAGE 63.80 187.00	Other Charges 250.62 CGST TAX 1,003.91 SGST TAX 1,003.91 Net Amount 42,164.00
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Amount In Words **Rupees Forty Two Thousand One Hundred Sixty Four 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%	40,156.36	1,003.91	1,003.91

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory