

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. SL/24-25/4736		Dated 11/12/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 11 /12/2024	
Buyer GOKUL UDYOG J.L.N. udyogpuri-beawar, sendra rosd BEAWAR State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08ABOPJ9611R1ZS PAN No. ABOPJ9611R		Despatch Through		Delivery Station BEAWAR	
		Broker DL ASHISH BROKER			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 3,852.400 Bardana Wt : 94.000 43.6,44.6,41.8,43.4,42.8,38.7,42.9,41.5,43.6,41.0,41.9,40.9,41.2, 44.0,36.3,39.9,42.4,39.0,43.6,43.3,42.2,42.0,38.8,35.3,40.5,41. 2,39.8,41.9,44.3,38.9,41.2,39.0,32.4,41.7,42.3,38.4,45.4,37.1,38 .2,41.5,44.9,40.7,38.4,40.7,41.8,39.4,39.9,40.4,37.5,41.4,35.0,4 3.5,38.3,37.2,44.5,41.2,43.9,38.5,43.6,41.9,39.2,48.0,40.0,41.2, 37.1,36.6,40.5,39.0,42.6,44.8,41.8,35.3,41.7,39.8,42.1,42.4,41.4 ,41.9,42.4,41.3,42.5,42.8,41.0,37.7,43.3,37.8,42.6,40.1,39.6,41. 5,40.9,44.7,42.6,45.0-94.0	09042110	94.00	3,758.40	7,375.00	5.00	277,182.00
		Total	94	3,758.400	Total		277,182.00

Other Charges MAZDOORI 639.20	Other Charges 638.94 CGST TAX 6,945.53 SGST TAX 6,945.53 Net Amount 291,712.00
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Amount In Words **Rupees Two Lakh Ninety One Thousand Seven Hundred Twelve 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%	277,821.20	6,945.53	6,945.53

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory