

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6958</b> <b>25/03/2025</b>		
Buyer <b>GOKUL UDYOG</b> <b>J.L.N. udyogpuri-beawar, sendra rosd</b>  <b>BEAWAR</b> Pin : <b>305901</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BEAWAR</b>  Broker <b>DL ASHISH BROKER</b>  Buyer Details :  GSTIN : <b>08ABOPJ9611R1ZS</b> PAN No. <b>ABOPJ9611R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 727.200      Bardana Wt : 22.000  32.8,30.8,30.7,30.5,34.7,31.0,39.5,30.2,36.7,28.7,23.7,23.9,28.2,29.3,31.8,31.9,37.8,37.9,39.6,37.6,41.5,38.4-22.0	09042110	22.00	705.20	7,619.00	5.00	53,729.19
2	M MIRCHI MTP Gross Wt : 485.500      Bardana Wt : 11.000  44.2,44.5,47.0,46.1,47.0,46.4,42.8,41.7,40.1,42.9,42.8-11.0	09042110	11.00	474.50	7,619.00	5.00	36,152.16
		Total	<b>33</b>	<b>1,179.700</b>	Total		89,881.35

<b>Other Charges</b> MUDDAT      MAZDOORI 449.41      191.40				Other Charges      640.53 CGST TAX      2,263.06 SGST TAX      2,263.06 <b>Net Amount      95,048.00</b>	
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Amount In Words **Rupees Ninety Five Thousand Forty Eight 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%	90,522.16	2,263.06	2,263.06

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory