

## 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/24-25/6982</b> <b>26/03/2025</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 : 442.700      Bardana Wt : 12.000  38.2,40.4,34.7,35.5,35.8,32.9,37.8,35.5,38.9,40.7,37.1,35.2-12.0	09042110	12.00	430.70	7,334.00	5.00	31,587.54
		Total	<b>12</b>	<b>430.700</b>	Total		31,587.54

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 157.94      69.60      192.00				Other Charges      419.10 CGST TAX      800.18 SGST TAX      800.18 <b>Net Amount      33,607.00</b>	
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Amount In Words **Rupees Thirty Three Thousand Six Hundred Seven 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%	32,007.08	800.18	800.18

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory