

## 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/24-25/6480</b> <b>22/02/2025</b>		
Buyer <b>DHADHICH ENTEPRISES CHURU</b> <b>F-65, RIICO INDUSTRIAL AREA, ROAD</b> <b>NO 04, Churu, Churu, Rajasthan,</b> <b>331001</b> <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>DL MARUTI BROKER</b>  Buyer Details :  GSTIN : <b>08AVRPD0438P1Z3</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 119.800      Bardana Wt : 3.000  43.7,39.7,36.4-3.0	09042110	3.00	116.80	5,478.00	5.00	6,398.30
		Total	<b>3</b>	<b>116.800</b>	Total		6,398.30

<b>Other Charges</b> MAZDOORI    CARTAGE 17.40      48.00	Other Charges      65.52 CGST TAX      161.59 SGST TAX      161.59 <b>Net Amount      6,787.00</b>
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Amount In Words **Rupees Six Thousand Seven Hundred Eighty 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%	6,463.70	161.59	161.59

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory