

## 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/24-25/6574</b> <b>04/03/2025</b>		
Buyer <b>SHRI DADI MAA ENTERPRISES</b> <b>E-30, RAJDHANI KRISHI UPJ MANDI,</b> <b>ROAD NO 9 VKI AREA, SIKAR ROAD</b> <b>JAIPUR, Jaipur, Rajasthan, 302013</b> <b>CHANDPOL</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>  Buyer Details :  GSTIN : <b>08ABTFS7733C1ZR</b> PAN No. <b>ABTFS7733C</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 704.800      Bardana Wt : 16.000  43.0,45.5,45.5,45.0,44.8,43.0,44.0,40.3,44.8,39.8,44.5,45.7,44.0 ,46.2,49.0,39.7-16.0	09042110	16.00	688.80	7,376.00	5.00	50,805.89
		Total	<b>16</b>	<b>688.800</b>	Total		50,805.89

<b>Other Charges</b> MAZDOORI 92.80	Other Charges      93.17 CGST TAX      1,272.47 SGST TAX      1,272.47 <b>Net Amount      53,444.00</b>
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Amount In Words **Rupees Fifty Three Thousand Four Hundred Forty Four Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	IGST 5.0%	50,898.69	0.00	0.00

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory