Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2820 21/09/2024 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Broker **DL RITESH AGARWAL** Buyer Details: **ANIL TRADING CO ALWAR** GSTIN: 08ABRPG6475F1Z9 0, ATE WALI GALI, BEHIND PAN No. ABRPG6475F KEDALGUNJ, Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 453.80 M MIRCHI MTP 09042110 1 6,666.00 5.00 30,250.31 Gross Wt: 465.800 Bardana Wt: 12.000 37.8,37.8,37.3,40.9,39.0,39.3,40.7,44.4,40.7,35.2,35.1,37.6-12.0 Total 12 **453.800** Total 30,250.31 437.33 Other Charges Other Charges **CGST TAX** 767.18 MUDDAT MAZDOORI CARTAGE SGST TAX 767.18 151.25 69.60 216.00 **Net Amount** 32,222.00 Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 30,687.16 767.18 767.18 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

Authorised Signatory