

## 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/24-25/6650</b> <b>06/03/2025</b>		
Buyer <b>ANIL ENTERPRISES</b>   <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9351407272</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA5575</b> Delivery Station : <b>ALWAR</b> Eway Bill No. <b>721507896384</b> Broker <b>DL PRAMOD MITTAL</b>		
Buyer Details :  GSTIN : <b>08ACBPK4818M1ZD</b> PAN No. <b>ACBPK4818M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 570.800      Bardana Wt : 16.000  33.3,35.5,33.9,40.1,38.2,38.0,35.4,37.2,34.2,31.4,36.0,33.5,38.1,34.4,36.9,34.7-16.0	09042110	16.00	554.80	11,143.00	5.00	61,821.36
2	M MIRCHI MTP Gross Wt : 357.000      Bardana Wt : 14.000  23.6,24.9,24.3,23.8,30.0,21.5,18.3,26.4,23.2,27.4,28.6,27.5,30.1,27.4-14.0	09042110	14.00	343.00	11,143.00	5.00	38,220.49
<b>Total</b>			<b>30</b>	<b>897.800</b>	<b>Total</b>		100,041.85

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 500.21      174.00      600.00				Other Charges      1,274.35 CGST TAX      2,532.90 SGST TAX      2,532.90 <b>Net Amount</b> <b>106,382.00</b>	
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Amount In Words **Rupees One Lakh Six Thousand Three Hundred Eighty Two 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%	101,316.06	2,532.90	2,532.90

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory