Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/6650 06/03/2025 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No RJ41GA5575 FSSAI Lic.No.: 12218026001333 Delivery Station: ALWAR State: Rajasthan State Code: 08 Eway Bill No. 721507896384 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA DL PRAMOD MITTAL** Broker Buyer Details: **ANIL ENTERPRISES** GSTIN: 08ACBPK4818M1ZD PAN No. ACBPK4818M Pin: 301001 State: Rajasthan **ALWAR** Code: **08** 9351407272 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 16.00 554.80 M MIRCHI MTP 09042110 1 11,143.00 5.00 61,821.36 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 14.00 343.00 M MIRCHI MTP 09042110 11,143.00 5.00 38,220.49 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 Total 30 **897.800** Total 100,041.85 1,274.35 Other Charges Other Charges **CGST TAX** 2,532.90 MUDDAT MAZDOORI CARTAGE SGST TAX 2,532.90 500.21 174.00 600.00 **Net Amount** 106,382.00 Amount In Words Rupees One Lakh Six Thousand Three Hundred Eighty 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% 101,316.06 2,532.90 2,532.90

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory