

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. SL/24-25/788		Dated 06/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /05/2024			
Buyer VISHUDDHA NUTRIOL PRIVATE LIMITED E-63, RIICO INDUSTRIAL AREA, KHAIRTHAL, Alwar, Rajasthan, 301404 KHERTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AAFCV7309F1Z8 PAN No. AAFCV7309F		Despatch Through		Delivery Station KHERTHAL			
		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 525.500 Bardana Wt : 16.000 44.5,47.3,48.3,21.0,28.3,32.4,32.0,27.9,27.0,29.2,31.7,31.7,31.0 ,30.6,30.4,32.2-16.0	09042110	16.00	509.50	11,062.00	5.00	56,360.89
		Total	16	509.500	Total	56,360.89	
Other Charges MAZDOORI CARTAGE 92.80 240.00				Other Charges 332.43 CGST TAX 1,417.34 SGST TAX 1,417.34 Net Amount 59,528.00			
Amount In Words Rupees Fifty Nine Thousand Five Hundred Twenty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		56,693.69	1,417.34	1,417.34
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory