

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/24-25/4235		Dated 23/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /11/2024			
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 AGRAWAL TRANSPORT CO		Delivery Station KHERTHAL			
		Eway Bill No. 721479326120					
		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 212.900 Bardana Wt : 5.000 41.7,43.6,39.1,45.4,43.1-5.0	09042110	5.00	207.90	10,535.00	5.00	21,902.27
2	M MIRCHI MTP Gross Wt : 630.800 Bardana Wt : 15.000 45.0,31.3,41.9,41.5,47.7,43.1,44.6,38.4,31.8,40.4,41.8,43.8,50.7,44.5,44.3-15.0	09042110	15.00	615.80	8,428.00	5.00	51,899.62
3	M MIRCHI MTP Gross Wt : 975.600 Bardana Wt : 26.000 33.7,30.3,52.0,39.1,42.9,42.0,31.6,35.6,41.9,37.2,38.5,36.0,37.2,38.9,38.8,32.9,33.3,38.7,39.8,36.4,37.1,39.0,37.4,36.4,31.1,37.8-26.0	09042110	26.00	949.60	12,642.00	5.00	120,048.43
4	M MIRCHI MTP Gross Wt : 637.700 Bardana Wt : 13.000 49.4,52.1,48.4,45.0,48.0,56.6,47.3,44.0,46.5,51.6,45.3,54.9,48.6-13.0	09042110	13.00	624.70	10,535.00	5.00	65,812.15
5	M MIRCHI MTP Gross Wt : 397.800 Bardana Wt : 10.000 41.0,38.7,44.2,36.4,37.9,35.6,43.2,41.3,40.0,39.5-10.0	09042110	10.00	387.80	10,535.00	5.00	40,854.73

To be continued

Total

300,517.20

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory

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	Eway Bill No. 721479326120	
	Broker DL RAJESH KUMAR PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	69	2,785.800	Total		300,517.20

Other Charges	469.48
CGST TAX	7,524.66
SGST TAX	7,524.66
Net Amount	316,036.00

Amount In Words **Rupees Three Lakh Sixteen Thousand Thirty Six 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%	300,986.40	7,524.66	7,524.66

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory