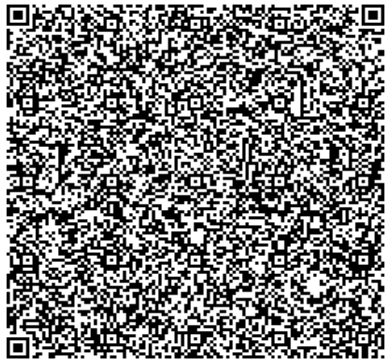


TAX INVOICE

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. Dated SL/24-25/1967 15/07/2024																																		
IRN No 08e4e2c863be8230fa02b6ecc026a0824fe9ab98ae9a5ba79ffcba53508eef39 ACK No 172415444610704 Date : 23/07/2024																																							
Buyer VISHUDDHA NUTRIOL PRIVATE LIMITED E-63, RIICO INDUSTRIAL AREA, KHAIRTHAL, Alwar, Rajasthan, 301404 KHERTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AAFCV7309F1Z8 PAN No. AAFCV7309F																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M MIRCHI MTP Gross Wt : 402.500 Bardana Wt : 10.000 43.4,42.5,39.4,38.3,40.8,38.4,42.1,44.7,37.2,35.7-10.0</td> <td>09042110</td> <td>10.00</td> <td>392.50</td> <td>11,588.00</td> <td>5.00</td> <td>45,482.90</td> </tr> <tr> <td>2</td> <td>M MIRCHI MTP Gross Wt : 348.400 Bardana Wt : 8.000 41.6,40.5,44.4,44.0,44.2,42.3,44.5,46.9-8.0</td> <td>09042110</td> <td>8.00</td> <td>340.40</td> <td>12,642.00</td> <td>5.00</td> <td>43,033.37</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>18</td> <td>732.900</td> <td colspan="2">Total</td> <td>88,516.27</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 402.500 Bardana Wt : 10.000 43.4,42.5,39.4,38.3,40.8,38.4,42.1,44.7,37.2,35.7-10.0	09042110	10.00	392.50	11,588.00	5.00	45,482.90	2	M MIRCHI MTP Gross Wt : 348.400 Bardana Wt : 8.000 41.6,40.5,44.4,44.0,44.2,42.3,44.5,46.9-8.0	09042110	8.00	340.40	12,642.00	5.00	43,033.37			Total	18	732.900	Total		88,516.27
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Amount In Words Rupees Ninety Three Thousand Fifty Two Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>88,621.07</td> <td>2,215.52</td> <td>2,215.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	88,621.07	2,215.52	2,215.52																						
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