

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/24-25/4234		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. 791479324831					
		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 772.500 Bardana Wt : 21.000 37.2,36.2,39.1,36.7,25.1,39.1,35.9,36.8,38.1,35.9,39.5,40.4,38.0,37.6,39.9,35.6,38.4,35.8,35.0,37.4,34.8-21.0	09042110	21.00	751.50	8,428.00	5.00	63,336.42
2	M MIRCHI MTP Gross Wt : 1,005.700 Bardana Wt : 26.000 38.5,36.8,40.3,38.7,37.4,40.3,40.3,39.7,40.1,39.3,38.0,40.4,37.9,36.7,32.6,43.9,41.2,38.2,37.4,37.0,42.0,38.1,33.3,35.6,39.2,42.8-26.0	09042110	26.00	979.70	8,428.00	5.00	82,569.12
3	M MIRCHI MTP Gross Wt : 283.400 Bardana Wt : 8.000 38.2,34.6,38.1,30.7,34.5,35.1,34.6,37.6-8.0	09042110	8.00	275.40	8,428.00	5.00	23,210.71
4	M MIRCHI MTP Gross Wt : 981.200 Bardana Wt : 23.000 32.4,43.3,44.1,39.3,43.5,42.8,43.7,43.7,42.8,43.1,43.9,43.5,44.1,41.7,43.9,43.9,44.0,37.3,44.4,43.8,44.0,44.1,43.9-23.0	09042110	23.00	958.20	8,428.00	5.00	80,757.10

To be continued

Total

249,873.35

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory

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		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	78	2,964.800	Total	249,873.35	
Other Charges MAZDOORI 530.40				Other Charges 530.45 CGST TAX 6,260.10 SGST TAX 6,260.10 Net Amount 262,924.00			
Amount In Words Rupees Two Lakh Sixty Two Thousand Nine Hundred Twenty Four 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%		250,403.75	6,260.10	6,260.10
Remarks:							

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Authorised Signatory