

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/24-25/225		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
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 PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 551.600 Bardana Wt : 15.000 31.8,36.9,34.9,35.3,35.6,36.6,35.5,36.7,40.9,36.3,38.0,37.6,35.7,44.9,34.9-15.0	09042110	15.00	536.60	10,008.00	5.00	53,702.93
		Total	15	536.600	Total	53,702.93	
Other Charges MAZDOORI CARTAGE 87.00 225.00				Other Charges 312.33 CGST TAX 1,350.37 SGST TAX 1,350.37 Net Amount 56,716.00			
Amount In Words Rupees Fifty Six Thousand Seven Hundred Sixteen 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%		54,014.93	1,350.37	1,350.37
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory