

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/3988</b> <b>15/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHERTHAL</b>  Broker <b>DL RAJESH KUMAR PARWAL</b>		
Buyer <b>VISHUDDHA NUTRIOL PRIVATE LIMITED</b> <b>E-63, RIICO INDUSTRIAL AREA,</b> <b>KHAIRTHAL, Alwar, Rajasthan, 301404</b>  <b>KHERTHAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9928132281, 9928132281</b>					Buyer Details :  GSTIN : <b>08AAFCV7309F1Z8</b> PAN No. <b>AAFCV7309F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  22.6	09042110	1.00	22.60	19,068.00	5.00	4,309.37
		Total	1	22.600	Total	4,309.37	

<b>Other Charges</b> MAZDOORI    CARTAGE 5.80          16.00	Other Charges      21.80 CGST TAX              108.28 SGST TAX              108.28 <b>Net Amount              4,548.00</b>
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Amount In Words **Rupees Four Thousand Five Hundred Forty Eight 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%	4,331.17	108.28	108.28

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory