TAX INVOICE

Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1967 15/07/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: KHERTHAL State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL RAJESH KUMAR PARWAL** Buyer Buyer Details: **VISHUDDHA NUTRIOL PRIVATE LIMITED** GSTIN: 08AAFCV7309F1Z8 E-63, RIICO INDUSTRIAL AREA, PAN No. AAFCV7309F KHAIRTHAL, Alwar, Rajasthan, 301404 Pin: 301404 State: Rajasthan Code: 08 **KHERTHAL** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 392.50 M MIRCHI MTP 09042110 1 11,588.00 5.00 45,482.90 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 8.00 340.40 M MIRCHI MTP 09042110 12,642.00 5.00 43,033.37 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 Total 18 **732.900** Total 88,516.27 104.69 Other Charges Other Charges **CGST TAX** 2,215.52 MAZDOORI SGST TAX 2,215.52 104.80 **Net Amount** 93,052.00 Amount In Words Rupees Ninety Three Thousand Fifty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 88,621.07 2,215.52 2,215.52 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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