

TAX INVOICE

Original

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| 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 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERTHAL Broker DL RAJESH KUMAR PARWAL | | | |
| Buyer VISHUDDHA NUTRIOL PRIVATE LIMITED E-63, RIICO INDUSTRIAL AREA, KHAIRTHAL, Alwar, Rajasthan, 301404 KHERTHAL Pin : 301404 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAFCV7309F1Z8 PAN No. AAFCV7309F | | | |

| 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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| Other Charges MAZDOORI 104.80 | Other Charges 104.80 CGST TAX 2,215.52 SGST TAX 2,215.52 Net Amount 93,052.00 |
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Amount In Words **Rupees Ninety Three Thousand Fifty Two Only.**

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| <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% | 88,621.07 | 2,215.52 | 2,215.52 |

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| <u>Remarks:</u> | For TIRUPATI SALES CORPORATION Authorised Signatory |
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| <u>Terms :</u> |
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