

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/4833</b>		Dated <b>14/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GD8819</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>RJ32GD8819</b>		Dated <b>14 /12/2024</b>			
<b>Buyer</b> <b>VISHUDDHA NUTRIOL PRIVATE LIMITED</b> E-63, RIICO INDUSTRIAL AREA, KHAIRTHAL, Alwar, Rajasthan, 301404  <b>KHERTHAL</b> State : Rajasthan      Code : 08 <b>Pincode :</b> 301404 <b>GSTIN :</b> <b>08AAFCV7309F1Z8</b> <b>PAN No. AAFCV7309F</b>		Despatch Through <b>SELF</b>		Delivery Station <b>KHERTHAL</b>			
		Eway Bill No. <b>751485033929</b>					
		Broker <b>DL RAJESH KUMAR PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,980.600      Bardana Wt : 75.000  39.6,39.3,40.1,39.7,40.5,40.2,39.6,39.8,37.1,40.3,38.9,39.3,39.5,40.5,40.4,40.9,40.3,38.7,40.1,35.1,37.7,40.9,40.4,39.7,39.6,40.1,39.6,39.5,40.1,39.6,39.9,39.8,40.0,39.8,39.7,40.2,40.5,40.3,40.0,38.5,38.1,39.0,39.5,39.9,39.5,39.9,39.4,40.2,39.7,39.6,39.8,39.7,38.6,39.4,39.9,39.7,41.6,39.8,39.4,39.3,40.2,40.2,40.5,39.9,41.1,39.5,40.0,40.1,39.7,39.7,40.7,40.4,40.7,39.6,40.5-75.0	09042110	75.00	2,905.60	10,008.00	5.00	290,792.45
2	M MIRCHI MTP Gross Wt : 1,800.300      Bardana Wt : 43.000  39.3,42.5,44.3,42.6,43.0,39.2,40.6,44.5,44.2,41.1,42.0,33.8,41.4,42.5,42.8,41.0,40.8,42.5,39.3,41.1,45.0,48.5,40.1,42.4,40.7,40.3,43.7,42.4,35.1,44.3,39.6,41.7,44.6,41.9,42.7,37.9,43.9,43.2,42.6,42.2,44.1,44.6,40.3-43.0	09042110	43.00	1,757.30	12,115.00	5.00	212,896.90
Total		<b>118</b>	<b>4,662.900</b>	Total		503,689.35	
<b>Other Charges</b> MAZDOORI 802.40				Other Charges      802.07 CGST TAX      12,612.29 SGST TAX      12,612.29 <b>Net Amount      529,716.00</b>			
Amount In Words <b>Rupees Five Lakh Twenty Nine Thousand Seven Hundred Sixteen Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		504,491.75	12,612.29	12,612.29
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory