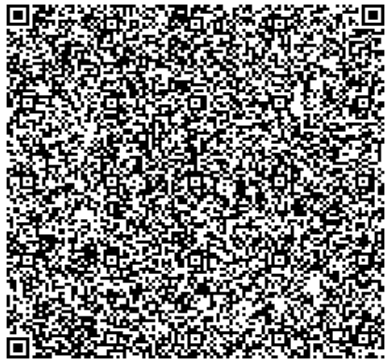


TAX INVOICE

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. Dated SL/24-25/788 06/05/2024					
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERTHAL Broker DL RAJESH KUMAR PARWAL					
IRN No 22591ff8b1dd7222449355ab46ad92e808ce0be409b9a003f70cc26fb0368702 ACK No 172414965513387 Date : 10/05/2024							
Buyer VISHUDDHA NUTRIOL PRIVATE LIMITED E-63, RIICO INDUSTRIAL AREA, KHAIRTHAL, Alwar, Rajasthan, 301404 KHERTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08AAFCV7309F1Z8 PAN No. AAFCV7309F							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 525.500 Bardana Wt : 16.000 44.5,47.3,48.3,21.0,28.3,32.4,32.0,27.9,27.0,29.2,31.7,31.7,31.0,30.6,30.4,32.2-16.0	09042110	16.00	509.50	11,062.00	5.00	56,360.89
		Total	16	509.500	Total	56,360.89	
Other Charges MAZDOORI CARTAGE 92.80 240.00				Other Charges 332.80 CGST TAX 1,417.34 SGST TAX 1,417.34 Net Amount 59,528.00			
Amount In Words Rupees Fifty Nine Thousand Five Hundred Twenty 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%	56,693.69	1,417.34	1,417.34	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			