

## 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/24-25/4735</b>		Dated <b>11/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /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 Pincode : 301404 GSTIN : <b>08AAFCV7309F1Z8</b> PAN No. <b>AAFCV7309F</b>		Despatch Through <b>AGRAWAL TRANSPORT CO</b>		Delivery Station <b>KHERTHAL</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 : 566.600      Bardana Wt : 15.400  38.0,38.2,37.3,41.8,42.0,39.7,41.1,42.3,44.6,42.3,34.8,37.7,41.6,45.2-15.4	09042110	14.00	551.20	7,901.00	5.00	43,550.31
2	M MIRCHI MTP Gross Wt : 3,930.300      Bardana Wt : 104.500  41.8,44.8,41.3,45.9,41.8,39.5,44.2,41.1,39.6,41.1,46.7,42.9,42.8,46.9,43.5,39.9,39.8,48.8,45.7,38.4,43.3,39.8,38.0,40.7,41.2,41.9,45.8,42.2,36.2,43.2,43.4,36.9,43.8,42.4,37.1,43.5,41.2,40.5,39.0,41.8,45.8,39.4,38.6,34.5,37.7,39.9,45.0,40.2,38.8,40.1,41.0,41.9,41.5,41.5,44.0,35.6,39.3,38.8,37.3,36.6,40.3,39.4,39.0,40.6,44.8,47.5,47.7,41.7,43.2,43.3,39.9,41.0,41.1,40.8,40.8,39.3,41.0,40.9,40.8,42.6,38.8,45.6,45.8,45.5,43.0,36.5,40.2,47.6,44.3,32.8,38.5,35.7,33.4,48.6,42.4-104.5	09042110	95.00	3,825.80	7,901.00	5.00	302,276.46
		Total	<b>109</b>	<b>4,377</b>	Total	345,826.77	
<b>Other Charges</b> MAZDOORI 632.20				Other Charges      632.29 CGST TAX      8,661.47 SGST TAX      8,661.47 <b>Net Amount      363,782.00</b>			
Amount In Words <b>Rupees Three Lakh Sixty Three Thousand Seven Hundred Eighty Two Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		346,458.97	8,661.47	8,661.47
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory