

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/24-25/3988 15/11/2024			
				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 22.6	09042110	1.00	22.60	19,068.00	5.00	4,309.37
		Total	1	22.600	Total	4,309.37	
Other Charges MAZDOORI CARTAGE 5.80 16.00				Other Charges 22.07 CGST TAX 108.28 SGST TAX 108.28 Net Amount 4,548.00			
Amount In Words Rupees Four Thousand Five Hundred Forty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09042110	CGST 2.5%+SGST 2.5%	4,331.17	108.28
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			