

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/24-25/1819 03/07/2024			
				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 : 336.600 Bardana Wt : 8.000 40.9,45.3,45.3,43.8,45.7,29.4,40.6,45.6-8.0	09042110	8.00	328.60	14,222.00	5.00	46,733.49
		Total	8	328.600	Total	46,733.49	

Other Charges MAZDOORI CARTAGE 46.40 120.00		Other Charges 166.40 CGST TAX 1,172.50 SGST TAX 1,172.50 Net Amount 49,245.00	
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Amount In Words **Rupees Forty Nine Thousand Two Hundred Forty Five Only.**

<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%	46,899.89	1,172.50	1,172.50

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