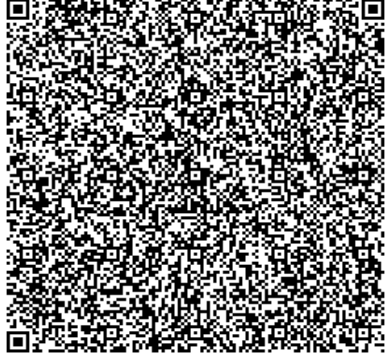


TAX INVOICE

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/24-25/225 12/04/2024																										
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERTHAL Broker DL RAJESH KUMAR PARWAL																										
IRN No 39d1ef3f26af7c898abda0bffc4475b4fa31e4ae642243a9a25e4c5a8db7d201 ACK No 172414826812097 Date : 19/04/2024																															
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																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 551.600 Bardana Wt : 15.000 31.8,36.9,34.9,35.3,35.6,36.6,35.5,36.7,40.9,36.3,38.0,37.6,35.7,44.9,34.9-15.0</td><td>09042110</td><td>15.00</td><td>536.60</td><td>10,008.00</td><td>5.00</td><td>53,702.93</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>536.600</td><td>Total</td><td colspan="2">53,702.93</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 551.600 Bardana Wt : 15.000 31.8,36.9,34.9,35.3,35.6,36.6,35.5,36.7,40.9,36.3,38.0,37.6,35.7,44.9,34.9-15.0	09042110	15.00	536.60	10,008.00	5.00	53,702.93			Total	15	536.600	Total	53,702.93	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 551.600 Bardana Wt : 15.000 31.8,36.9,34.9,35.3,35.6,36.6,35.5,36.7,40.9,36.3,38.0,37.6,35.7,44.9,34.9-15.0	09042110	15.00	536.60	10,008.00	5.00	53,702.93																								
		Total	15	536.600	Total	53,702.93																									
Other Charges MAZDOORI CARTAGE 87.00 225.00					Other Charges 312.00 CGST TAX 1,350.37 SGST TAX 1,350.37 Net Amount 56,716.00																										
Amount In Words Rupees Fifty Six Thousand Seven Hundred Sixteen Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>54,014.93</td><td>1,350.37</td><td>1,350.37</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	54,014.93	1,350.37	1,350.37														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	54,014.93	1,350.37	1,350.37																											
<u>Remarks:</u>																															
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory																										