



TAX INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

SRI SITHAMMA ENTERPRISES

5A5-08, IRUKUPALEM VILLAGE, MAIN ROAD, ANDHRA PRADESH-522403
mail id : srisithammaenterprises0023@gmail.com , Ph.No : 9989100023

PAN NO : BAOPD2826G

GSTIN No	37BAOPD2826G1ZQ	Transportation Mode	
State Code	37	Transportation Name	SRI VIGNESH TRANSPORT
DELIVERY CHALLAN NO:		Vehicle No	TS 08 UF 1603
Invoice No	54	e-Way Bill No.	1322 8579 2520
Invoice Date	08-12-2025	Date & Time of Supply	08-12-2025
Purchase Order No	4100240997	Place of Supply	
Purchase Order Date	01-12-2025	Payment Terms	
Billed To:	HERITAGE FOODS LTD UHT	Shipped To:	HERITAGE FOODS LTD UHT
Address:	bhayyavaram, visakhapatnamdist, AP-531031	Address:	bhayyavaram, visakhapatnamdist, AP-531031
State :	Andhra Pradesh	State :	Andhra Pradesh
State Code :	37	State Code :	37
GSTIN Number:	37AAACH2778K1Z8	GSTIN Number:	37AAACH2778K1Z8

S.No	Description Of Goods	HSN CODE	Batch No.	No.of Packages	QTY	UOM	Rate	Taxable Value
1	NITRIC ACID	28080010		8	4920	KGS	19.75	97,170.00
2	TRANSPORT CHARGES	9965						13,000.00
							BASIC	1,10,170.00
In words S GST:	two thousand seven hundred fifty four rupees twenty paisa only					SGST	2.50%	2,754.25
In words CGST:	two thousand seven hundred fifty four rupees twenty paisa only					CGST	2.50%	2,754.25
In words IGST:						IGST	5%	
						Rounded Off		
						Total		1,15,678.50

TOTAL VALUE IN WORDS : THREE LAKH FOURTY FOURETHOUSAND THREE HUNDRED SEVENTY ONE RUPEES TWENTY PAISA ONLY.

OUR BANK DETAILS

CURRENT A/C NO : 66660400000492
BANK NAME : BANK OF BARODA
BRANCH : KUKATPALLI BRANCH
IFSC CODE : BARB0DBKUKU

TERMS & CONDITIONS :

- Goods one sold will not be taken back under any circumstances
- No claim will be entertained for any damages shortages are weights etc. unless intimated at the time of taking delivery

HERITAGE FOODS LTD.
BAYYAVARAM (U.H.T)
STORES ENTRY (INWARD)

G.No. 191..... 679

Date... 9/12/25

Receiver's Signature

Signature

For SRI SITHAMMA ENTERPRISES



AUTHORISED SIGNATURE

5004394004