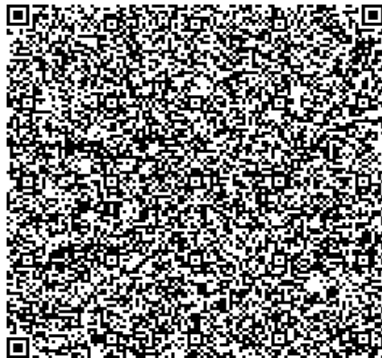


TAX INVOICE

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/24-25/1165 28/05/2024																													
		Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL CHOUDHAERY BROKER (RAKESH I																													
IRN No a0ed75e3ad60761d8393b31c3047bcaaca6ab30caed8d68ecfa1cc564728e108 ACK No 172415085793507 Date : 30/05/2024																															
Buyer Saklb International Lane no. 3, Kadipur industrial Area, Gali No. 08, gurgaon, Gurugram, Haryana, 122001 HARYANA Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A																															
<table><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><tr><td>1</td><td>M MIRCHI MTP Gross Wt : 1,335.400 Bardana Wt : 33.000 41.2,43.4,45.6,39.0,38.7,42.1,35.1,41.9,42.8,42.5,42.2,40.0,37.3,41.9,39.5,41.2,36.9,40.2,38.3,39.5,39.9,41.2,43.8,45.9,39.1,39.8,42.5,39.7,42.4,33.2,37.2,39.3,42.1-33.0</td><td>09042110</td><td>33.00</td><td>1,302.40</td><td>9,524.00</td><td>5.00</td><td>124,040.58</td></tr><tr><td colspan="2"></td><td>Total</td><td>33</td><td>1,302.400</td><td>Total</td><td colspan="2">124,040.58</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 1,335.400 Bardana Wt : 33.000 41.2,43.4,45.6,39.0,38.7,42.1,35.1,41.9,42.8,42.5,42.2,40.0,37.3,41.9,39.5,41.2,36.9,40.2,38.3,39.5,39.9,41.2,43.8,45.9,39.1,39.8,42.5,39.7,42.4,33.2,37.2,39.3,42.1-33.0	09042110	33.00	1,302.40	9,524.00	5.00	124,040.58			Total	33	1,302.400	Total	124,040.58	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	M MIRCHI MTP Gross Wt : 1,335.400 Bardana Wt : 33.000 41.2,43.4,45.6,39.0,38.7,42.1,35.1,41.9,42.8,42.5,42.2,40.0,37.3,41.9,39.5,41.2,36.9,40.2,38.3,39.5,39.9,41.2,43.8,45.9,39.1,39.8,42.5,39.7,42.4,33.2,37.2,39.3,42.1-33.0	09042110	33.00	1,302.40	9,524.00	5.00	124,040.58																								
		Total	33	1,302.400	Total	124,040.58																									
Other Charges MUDDAT MAZDOORI 620.20 320.10				Other Charges 940.38 IGST TAX 6,249.04 Net Amount 131,230.00																											
Amount In Words Rupees One Lakh Thirty One Thousand Two Hundred Thirty Only.																															
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>124,980.88</td><td></td><td>6,249.04</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	124,980.88		6,249.04														
HSN Code	Tax Description	Assessable Value		IGST Value																											
09042110	IGST 5.0%	124,980.88		6,249.04																											
Remarks:																															
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory																											