

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. SL/24-25/4774		Dated 12/12/2024			
		Order No.		Order Date			
		Truck No RJ32GC5275		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /12/2024			
Buyer SAKLB International Kadipur industrial Area Lane no. 3gurgaon, Gali No. 08 HARYANA State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A		Despatch Through		Delivery Station HARYANA			
		Eway Bill No. 761484392754					
		Broker DL CHOUDHAERY BROKER (RAKESH BAJAJ)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,415.800 Bardana Wt : 60.000 38.3,40.3,41.0,38.4,40.7,41.6,39.2,39.5,39.1,39.3,38.9,40.1,40.9,42.3,41.6,40.7,40.6,37.3,42.0,40.4,40.1,34.2,40.9,39.1,40.5,42.2,43.9,40.1,41.4,43.4,42.0,39.9,40.3,39.5,39.9,40.1,42.5,36.1,38.1,38.4,41.6,40.5,40.3,40.6,42.1,41.8,42.4,37.6,41.1,41.2,41.5,40.5,34.8,40.9,39.6,41.9,41.3,40.8,39.8,40.7-60.0	09042110	60.00	2,355.80	9,905.00	5.00	233,341.99
		Total	60	2,355.800	Total	233,341.99	
Other Charges MUDDAT MAZDOORI 1166.71 522.00				Other Charges 1,688.47 IGST TAX 11,751.54 Net Amount 246,782.00			
Amount In Words Rupees Two Lakh Forty Six Thousand Seven Hundred Eighty Two Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09042110	IGST 5.0%		235,030.70		11,751.54
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory