

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/24-25/2166 02/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer Saklb International Lane no. 3, Kadipur industrial Area, Gali No. 08, gurgaon, Gurugram, Haryana, 122001 HARYANA Pin : 122001 State : Haryana Code : 06				Buyer Details : GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 169.700 Bardana Wt : 5.000 34.9,33.1,35.9,32.7,33.1-5.0	09042110	5.00	164.70	9,524.00	5.00	15,686.03
		Total	5	164.700	Total		15,686.03

Other Charges MAZDOORI 43.50		Other Charges 43.49 IGST TAX 786.48	
		Net Amount 16,516.00	

Amount In Words **Rupees Sixteen Thousand Five Hundred Sixteen Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	15,729.53		786.48

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory