Original **TAX INVOICE** Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1165 28/05/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: HARYANA State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL CHOUDHAERY BROKER (RAKESH I** IRN No a0ed75e3ad60761d8393b31c3047bcaaca6ab30caed8d68ecfa1cc5 64728e108 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 Code: 06 State: Haryana Phone: GSTIN: PAN No. AAKPA6412A **06AAKPA6412A1ZH GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate M MIRCHI MTP 09042110 33.00 1,302.40 1 9,524.00 5.00 124,040.58 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 Total **1,302.400** Total 124,040.58 940.38 Other Charges Other Charges **IGST TAX** 6,249.04 MUDDAT MAZDOORI 620.20 320.10 **Net Amount** 131,230.00 Amount In Words Rupees One Lakh Thirty One Thousand Two Hundred Thirty Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 IGST 5.0% 124,980.88 6,249.04 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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