TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2932		26/09/2024	
					Pymt Mode: CREDIT			
Phone: 9352710000					Transporter			
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: HARYANA			
State: Rajasthan State Code: 08					Delivery Star	IOII. IIAK	IANA	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer SAKLB International					Buyer Details :			
				GSTIN: 06	AAKPA6412	A1ZH		
Kadipu 3gurga				PAN No. AAKPA6412A				
- Jul 34								
HARYA	NA Pin: 122001 State: Haryana		Code: 06					
SNo.	Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	62.0	00 2,572.30	11,619.00	5.00	298,875.54
	Gross Wt: 2,634.300 Bardana Wt: 62.000							
Othor	44.5,41.0,40.8,41.6,37.8,39.5,43.1,41.2,42.7,42.1,43.4,43.42.6,44.7,43.8,42.9,43.8,46.7,43.8,41.1,39.2,42.8,41.0,37.45.0,37.2,41.0,40.3,39.0,39.9,44.3,41.9,43.0,40.3,43.3,4,45.8,44.3,46.2,43.4,40.2,48.3,40.3,41.3,43.4,44.0,39.5.0,41.4,42.8,39.5,46.6,45.3,45.7,41.5,39.3,46.3,44.2-62.	99.2,42. ,41.5,37 6,41.2,4 .0	Гotal		62 2,572.30 Other Ch			298,875.54 545.40
Other Charges MAZDOORI CARTAGE					3			14,971.06
421.60					.33. 77	· •		11,071.00
Amount In Words Rupees Three Lakh Fourteen Thousand Three Hundred Ninety Two Only.					Net Amount 314,392.00			
	T T T T T T T T T T T T T T T T T T T				1	A		IGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	de Tax Description		on Assessable Value			Value
		09042110	IGST 5.	.0%	299,421.14			14,971.06
Remarks:								
Terms: For TIRUPATI SALES CORPORATION							PORATION	
						,	Authorise	ed Signatory