

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/2343</b>			Dated <b>23/08/2024</b>			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: <b>CREDIT</b>						
Phone: 9352710000					Transporter						
FSSAI Lic.No.: 12218026001333					Vehicle No						
State : <b>Rajasthan</b>					Delivery Station : <b>HARYANA</b>						
GSTIN : <b>08AAMFT1073C1ZA</b>					Eway Bill No. <b>701452737202</b>						
Pan No : <b>AAMFT1073C</b>					Broker <b>DL CHOUDHAERY BROKER (RAKESH)</b>						
Buyer					Buyer Details :						
<b>Saklb International</b>					GSTIN : <b>06AAKPA6412A1ZH</b>						
Lane no. 3, Kadipur industrial					PAN No. <b>AAKPA6412A</b>						
Area, Gali No. 08, gurgaon,											
Gurugram, Haryana, 122001											
<b>HARYANA</b>											
Pin : <b>122001</b>					State : <b>Haryana</b>		Code : <b>06</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,906.800      Bardana Wt : 44.000  44.2,39.3,44.9,42.4,41.2,43.6,45.4,43.3,44.1,48.4,45.8,43.6,45.0,44.3,39.5,43.0,45.4,44.8,44.9,43.0,44.8,38.8,43.5,43.9,44.5,43.9,43.6,44.2,35.0,45.9,45.6,42.4,39.9,45.0,36.9,43.6,44.1,42.8,43.2,42.2,44.7,43.1,44.8,44.3-44.0	09042110	44.00	1,862.80	10,857.00	5.00	202,244.20
		Total	44	1,862.800	Total		202,244.20

<b>Other Charges</b>		Other Charges	
MAZDOORI    CARTAGE		343.43	
299.20      44.00		IGST TAX	
		10,129.37	
		<b>Net Amount</b>	
		<b>212,717.00</b>	

Amount In Words **Rupees Two Lakh Twelve Thousand Seven Hundred Seventeen Only.**

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	202,587.40		10,129.37

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  

Authorised Signatory