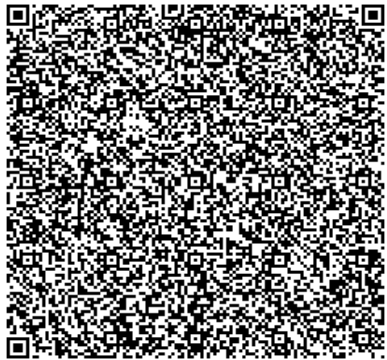


TAX INVOICE

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/24-25/2932 26/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HARYANA Broker DL CHOUDHAERY BROKER (RAKESH I																										
IRN No f328f7f10c5211f5cb9848b6740a52e0bffc50052bfbad9398fd62f6760f0091 ACK No 172415882983682 Date : 27/09/2024																															
Buyer SAKLB International Kadipur industrial Area Lane no. 3gurgaon, Gali No. 08 HARYANA Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> M MIRCHI MTP Gross Wt : 2,634.300 Bardana Wt : 62.000 44.5,41.0,40.8,41.6,37.8,39.5,43.1,41.2,42.7,42.1,43.4,43.4,49.3,42.6,44.7,43.8,42.9,43.8,46.7,43.8,41.1,39.2,42.8,41.0,39.2,42.7,45.0,37.2,41.0,40.3,39.0,39.9,44.3,41.9,43.0,40.3,43.3,41.5,37.4,45.8,44.3,46.2,43.4,40.2,48.3,40.3,41.3,43.4,44.0,39.5,41.2,45.0,41.4,42.8,39.5,46.6,45.3,45.7,41.5,39.3,46.3,44.2-62.0 </td> <td style="text-align: center;">09042110</td> <td style="text-align: center;">62.00</td> <td style="text-align: center;">2,572.30</td> <td style="text-align: center;">11,619.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">298,875.54</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">62</td> <td style="text-align: center;">2,572.300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">298,875.54</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	M MIRCHI MTP Gross Wt : 2,634.300 Bardana Wt : 62.000 44.5,41.0,40.8,41.6,37.8,39.5,43.1,41.2,42.7,42.1,43.4,43.4,49.3,42.6,44.7,43.8,42.9,43.8,46.7,43.8,41.1,39.2,42.8,41.0,39.2,42.7,45.0,37.2,41.0,40.3,39.0,39.9,44.3,41.9,43.0,40.3,43.3,41.5,37.4,45.8,44.3,46.2,43.4,40.2,48.3,40.3,41.3,43.4,44.0,39.5,41.2,45.0,41.4,42.8,39.5,46.6,45.3,45.7,41.5,39.3,46.3,44.2-62.0	09042110	62.00	2,572.30	11,619.00	5.00	298,875.54			Total	62	2,572.300	Total		298,875.54
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Other Charges MAZDOORI CARTAGE 421.60 124.00					Other Charges 545.60 IGST TAX 14,971.06 Net Amount 314,392.00																										
Amount In Words Rupees Three Lakh Fourteen Thousand Three Hundred Ninety Two Only.																															
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td style="text-align: center;">IGST 5.0%</td> <td style="text-align: center;">299,421.14</td> <td></td> <td style="text-align: center;">14,971.06</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	299,421.14		14,971.06														
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