

INVOICE

TIRUPATI AGRO INDUSTRIES 20-21 135/136 GIDC Ganeshpura Modasa. Dist. Arvalli Gujarat GSTIN/UIN: 24AAHFT5320K1Z6 State Name : Gujarat, Code : 24 E-Mail : patelmaresh.ldrp@gmail.com	Invoice No 407	Dated 17-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier Reference	BROKER NAME NARESH VASANJI
	Buyer's Order No	Dated
	DRIVER LIC.NO Pb2668	Dated
	TRANSPORT NAME Omkar Roadways	TRUCK OWNER NAME Hardialsinh
	Bill of Lading/LR-RR No.	Motor Vehicle No. PB08DS9408
BUYER Shree Laxmi Trading Vashi M-17 VASHI State Name : Maharashtra, Code : 27		
DRIVER NAME Bhagvantsinh 9517005505		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wheat <i>Moti mm Best Sortex 167 Bags*30 Kgs</i>		5,010.000 Kgs	24.35	Kgs	121,993.00
Total			5,010.000 Kgs			₹ 121,993.00

Amount Chargeable (in words)

E. & O.E

INR One Hundred Twenty One Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value
	121,993.00
Total	121,993.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : BANK OF BARODA CC A/c.07210500000857

A/c No. : 07210500000857

Branch & IFS Code : MODASA & BARB0MODASA

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TIRUPATI AGRO INDUSTRIES 20-21

Authorised Signatory

SUBJECT TO MODASA JURISDICTION

This is a Computer Generated Invoice