TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,I JAIPU Phone FSSA State GSTIN Buyer A S E HOUSE NO 1, I	NO. 9 SIK <i>A</i> 3C	AR ROAD	VKI	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: RO Broker DL CHOUDHA Buyer Details: GSTIN: 06AQMPG50980		RY BROKER (RAKESH I		
ROHAT			Code: 06					
SNo.	Description Of Goods	F	ISN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 309.100 Bardana Wt: 7.000 43.8,44.5,39.1,49.2,48.8,41.9,41.8-7.0		09042110	7.0	0 302.10	18,436.00	5.00	55,695.16
		Т	otal		7 302.100			55,695.16
Other Charges MAZDOORI CARTAGE 40.60 105.00					3			145.80 2,792.04
					Net Amount 58,633.00			
Amount In Words Rupees Fifty Eight Thousand Six Hundred Thin Our Bankers:				criptio	ın [Assessable		IGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			·		Value			Value
		09042110	11451 5.	U%		55,840.76		2,792.04
Remarks: Terms: For TIRUPATI SALES CORPORATION								
<u>1eims</u>	<u>.</u>				For TIR			PORATION d Signatory