TAX INVOICE

TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAJAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					VKI	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: HARYANA Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer						Buyer Details :			
HARSH AGARWAL SHIVANI MANDI						GSTIN: Ur	Registered		
	Pin :	State : Haryana		Code : 06					
SNo.	Description Of Goods		F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 232.500 23.1,23.0,24.1,23.3,24.3,23.2,2	Bardana Wt: 10.000 25.0,21.7,23.2,21.6-10.0		09042110	10.0	00 222.50	7,619.00	5.00	16,952.28
Othor	Chargos		Т	otal		10 222.50 Other Ch	o Total		16,952.28 312.47
Other Charges MUDDAT MAZDOORI CARTAGE 84.76 58.00 170.00						3			863.25
						Net Amount 18,128.00			
Amount In Words Rupees Eighteen Thousand One Hundred Twent Our Bankers: HSN			HSN Code			n	Assessable		IGST
КОТАК	MAHINDRA BANK = 141266455	2 IFSC = KKBK0003537	09042110	IGST 5.	.0%		Value 17,265.04		Value 863.25
Remarks: Terms: For TIRUPATI SALES CORPORATION									
1011118	<u>. </u>					For TIR			d Signatory