GSTIN: 08AVSPS5502L1ZW State Code: 08

TAX INVOICE

Mob.: 9887596969

NAWAB BASAI ROAD, MANIA, DHOLPUR (RAJ.)

Trans	poi	rt N	lode	9:
RE	11	P	13	
-	100	(Level Mills)	1 1 1	-
	13	6	и	

G.R./R.R. No.

E-Way Bill No.

Invoice No. 1/125

Invoice Date

11-12-21

Details of F	Receiver / Bill	ed to:			
Name		5:0		10	
Address	31014	15116	11521	113,51	ल
		2	टाजगाह	(gan	W)
State	UP	Stat	e Code _	0.3	
GSTIN_	SHPI	OP 4 13	207]	126	

Details of Consignee / Shipped to :					
Address					
State	State Code				
GSTIN					

Marine day 18				C. Maria		-
S.No.	Description of Goods	HSN Code	Qty. in Bag/Kg.	Rate Per Bag/Kg.	Amount Rs.	P.
	This	2573	250	243	60750	,
2.7				grand angeneral		
Dank	- Defeller		Other Cha	rges	60750	

Bank Details:

Total Amount Before Tax Add SGST @.....% Add CGST @.....% 7010 Add IGST @....% Round off (Add of Less)

Disputes of all nature will be settled in Dholpur Courts only. Interest & 18% Per month will be charged if the Bills not paid after 30 days.

Total Invoice Amount in words

Goods once sold will not be taken back.

Certified that the particulars given above are true & Correct and best of our knowledg

Grand Total

For: SHARMA CEMENT AGENCY

Authorised Signatory