

Invoice

Seller Shree Kartik Rubber Survey No 252 Block No 195 Plot no 6 ZAK GIDC, Degham Road State Name : Gujarat Code : 24 GSTIN/UIN : 24AGDPT8869M1ZH	Invoice No. GST001	Date 01/12/2025
	Destination	Dispatched Through
	Vehicle Number -	
Buyer: Rajesh R Thacker Ayodhyapuri, Rapar, Kutch State Name : Gujarat Code : Aadhar Number : 575256485469		

Sr. No.	Description	HSN Code	Quantity	Rate	Per	Amount (Rs.)
1	Auto Tube 2.75-17	40139020	600	10	pcs	6000.00
	ADD SGST @9%					540.00
	ADD CGST @9%					540.00
					Total	Rs.7080

Amount Chargeable (in words)
Seven Thousand, Eighty Only

Declaration:

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

For
Shree Kartik Rubber