

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 ADD SGST @9% ADD CGST @9%	40139020	600	10	pcs	6000.00 540.00 540.00
						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