

company\_nameec

company\_address1

company\_address2

PAN.NO. :- company\_pan

GSTIN :- company\_gstin

Phone :company\_phone

E-Mail- company\_email

State : company\_state

Invoice Number : 5486 Invoice Date : 2023-04-13	Transaction_Mode : G.R_No. : Container_No:	Driver_No: Vehicle_No : E.Way_Bill_No. :
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Detail Of Receiver (Billed to)	Detail Of Consignee (Shipped to)
Name : GSTIN No. : State : Address :	Name :Mr/Ms Address :---- GST No. :---- State :----

Description Of Goods :	HSMCode	QTY	Weight(Qtls)	Rate(Qtls)	Total Amount
description of kasim saifi	120	123	990	900	900.00
1234567891011121314	1203450	1234565	945903509	89123081	909301009.00
1234567891011121314	1203450	1234565	945903509	89123081	909301009.00
1234567891011121314	1203450	1234565	945903509	89123081	909301009.00
1234567891011121314	1203450	1234565	945903509	89123081	909301009.00

Total	Total Qty	Total Weight	Total Amount
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Noted. 1234567891011121314	Truck Freiget Avd. 1234567891011121314 Labor Charge. 1234567891011121314 Insurance. 1234567891011121314 GST. 1234567891011121314 Total Invoice. 1234567891011121314
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BANK DETAILS :- Bank Name:xyz A/C No.:0903808140 IFSC CODE :XYZ BANCH :NAYA BAZR,LAHORI GATE ,NEW DELHI Term & Condition :- Subject to Delhi Jurisdiction.Interest @ 25% on all Overdue.	VEE AAR BROTHERS PVT.LTD  Authprised Signatory
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