

Invoice CASH
Phone: 9694882850
Mob.No. 9694882850

ACK No _____ Date : _____

Truck No
Broker : 0000000
Destination
Transport: LAXMANGARH GOVINDGARH
:

Other Charges	Total Qty	0	Basic Amount	3,047.62
Note			Oth.Charges	0.00
CGST TAX SGST TAX			CGST TAX	76.19
76.19 76.19			SGST TAX	76.19
Amount Chargeable (In Words):			Net Amount	3,200.00
Rupees Three Thousand Two Hundred Only.				

1.All Subject to Jaipur Jurisdiction Only.

This is Computer Generated Invoice