

ESTIMATE

VAT INVOICE

M/S SANTOSH DAHIYA MANDAWARI			SaleRet.No. : 8		Date : 21/12/2024
			Challan No. :		Date : 21/12/2024
MANDAWARI			Deliver at : MANDAWARI		
TIN No:			Transport : BALI TR.		
Dalal : SANTOSH JI SAINI DABAR			L.R.No. :		Date:
S.No.	Particulars	Qty	Weight	Rate	Amount
1	MIRCH	2 BAGS	39.600	180.00 KG	7128.00
	InvNo.: 4436	Date : 28/10/2024			
	20.0,19.6				

Other Charges :		Total :	7128.00
		Total Other Charges :	0.00
		Net Amount :	7128.00
[Rupees Seven Thousand One Hundred Twenty Eight Only.]	

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

E. & O. E.

ForESTIMATE