

Invoice CASH  
Phone: 9694882850  
Mob.No. 9694882850

ACK No \_\_\_\_\_ Date : \_\_\_\_\_

Truck No  
 Broker : 0000000  
 Destination  
 Transport: BAYANA BHARATPUR  
 :

<b>Other Charges</b>	Total Qty	0	Basic Amount	4,571.43
Note			Oth.Charges	-0.01
CGST TAX SGST TAX			CGST TAX	114.29
114.29 114.29			SGST TAX	114.29
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>4,800.00</b>
Rupees Four Thousand Eight Hundred Only.				

Authorised Signatory