

ESTIMATE

VAT INVOICE

M/S GOPAL KIRANA STORE MANDAWARI			SaleRet.No. : 7	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
1	MIRCH	3 BAGS	59.000	168.00 KG
	InvNo.: 4418	Date : 26/10/2024		9912.00
	21.8,17.3,19.9			
Amount				

Other Charges :		Total :	9912.00
		Total Other Charges :	0.00
		Net Amount :	9912.00
[Rupees Nine Thousand Nine Hundred Twelve 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.

For

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