

Invoice CASH
Phone: 9694882850
Mob.No. 9694882850

Invoice	SSK/24-25/2480	Dated: 06/11/2024
IRN No		

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Truck No
Broker : 0000000
Destination
Transport: ROSHAN FREIGHT CARRIER
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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.				

Authorised Signatory