

Invoice CASH
Phone: 9694882850
Mob.No. 9694882850

ACK No _____ Date : _____

Truck No
Broker :
Destination
Transport: ARAVALI ROADWAYS
:

Other Charges	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
Amount Chargeable (In Words):			Net Amount	4,800.00
Rupees Four Thousand Eight Hundred Only.				

Authorised Signatory