

Invoice CASH
Phone: 9694882850
Mob.No. 9694882850

ACK No _____ Date : _____

Truck No	
Broker	:
Destination	
Transport:	AVTAR GOODS
:	

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