PLOT NO. 4, WARD 12/B. SHOP NO. 3, GURUDWARA ROAD, GANDHIDHAM KUTCH 370201

Mobile: 94262 45009, 79900 55433 Email: shahbhogilalbhuralalsons@gmail.com

GSTIN: 24BLCPS2428A1ZL



Invoice No: 38 Date: 16 Jan 25

Customer: Vishanji Ramji

Vehicle No: 0000

Driver: self

ITEMS	QTY	RATE	SGST	CGST	TOTAL
Divakar	30	38	0	0	34200.00
					Grand Total: 34200.00

COSMOS BANK A/c No.08260010462 IFSC: COSB0000082

- PAYMENT IN 15 DAYS
- . In case late payment 2% interest will be charged.
- · Party & Broker both are responsible for payment.
- No disputes or excuses expected after delivery. Party is responsible to make payment in time at our shop.
- Without receipt don't give payment to any one.

E & Q E









