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: 32 Date: 15 Feb 25

Customer: nrupal Vehicle No: 1234

Driver: bk

ITEMS	QTY	RATE	SGST	CGST	TOTAL
IG Dubar 1Kg	1	101	2.5	2.5	2121.00
IG Rozzana 1Kg	1	70	2.5	2.5	1470.00
IG Regular Choice 1Kg	1	50	2.5	2.5	1050.00
IG Rozzana 30Kg	1	68	0	0	2040.00
Wheat Flour 5Kg	1	38	2.5	2.5	1197.00
Wheat Flour 26Kg	1	34	0	0	884.00
Gujarat Gold	10	44	0	0	13200.00

Grand Total: 21962.00

COSMOS BANK A/c No.08260010462 IFSC: COSB0000082

Terms

- 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









