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: 42 Date: 22 Feb 25

Customer: Shreeji Mart

Vehicle No: 1234 Driver: Harsh

ITEMS	QTY	RATE	SGST	CGST	TOTAL
bullet	1	55	0 %	0 %	1650.00

Grand Total: 1650.00

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









