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: 12345 Date: 2024-02-08

Customer: **ABC Traders** Vehicle No: GJ05AB1234

Driver: John Doe

ITEMS	QTY	RATE	SGST	CGST	TOTAL
Basmati Rice	10	100	5	5	1050
Wheat Flour	5	50	2.5	2.5	525

Grand Total: 5000

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









