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: 30 Date: 09 Feb 25

Customer: Shakti Corporation

Vehicle No: 0001 Driver: mayank

| ITEMS              | QTY | RATE | SGST | CGST | TOTAL   |
|--------------------|-----|------|------|------|---------|
| IG Mini Mogra 30Kg | 1   | 49   | 0    | 0    | 1470.00 |

**Grand Total:** 1470.00

## 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.











