

Tax Invoice

Invoice #: 131

Load #: LD1757464388684TER

Invoice Date: 10/9/2025, 11:33:00 am

Payment Terms: wef

Billed To (Customer)

Name: ffw

Phone: efwfwf

GST: wef

PAN: wef

Address: wef

Supplier (Vendor)

Name: wef

Phone: wef

GST: wef

PAN: wef

Address: wef

Charges

Basic Freight: 2323

Fuel Charges: 313113

Loading Charges: 131

Unloading Charges: 131

Detention (Loading): 1313

Detention (Unloading): 31

Other Charges: 31

Sub Total: 131

GST Rate (%): 3

GST Amount: 31

Total Amount: 13

Description

Text: 3131

Packages: 3

Instructions: 1313

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