



TAX INVOICE				
	INVOICE NO.			
GSTIN No:	INVOICE DATE :			
Description of Goods	QTY		RATE	AMOUNT
Piece:				
	TOTAL AMOUNT			
		SGST		
Vehical No:		CGST IGST		
	1		AND TOTAL	
Ac. No. :				

Total Amount (INR - In Words):

<sup>(1)</sup> Payment Given within 30days after 18% intrest by bill date.

<sup>(2)</sup> Goods once sold will not be taken back of exchange.

 $<sup>{\</sup>it (3) Subject to Visnagar jurisdiction}\ .$