

ESTIMATE

Customer Information

Party Name : Sri Vel Crackers
Address : Madurai
GSTIN : 5S556W8W6

Bill Details

Bill NO : BILL-9
Bill DATE : 30/11/2025
Agent Name : Direct
L.R. NUMBER : 56
No. of Cases : 6

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	2K	1	20	20	430.00	8600.00	PS
2	2.75 Kuruvi	5	250	1250	10.00	12500.00	PS

Transport Details

From : SIVAKASI
To : Madurai
Through : MSS

GOODS VALUE	21100.00
SUB TOTAL	21100.00
PACKING @ 3%	633.00
SUB TOTAL	21733.00
TAXABLE VALUE	23733.00
CGST @ 9%	2135.97
SGST @ 9%	2135.97
ROUND OFF	0.06
NET AMOUNT	28005.00

Note:
1. Company not responsible for transit loss/damage
2. Subject to Sivakasi jurisdiction. E.& O.E