

TAX INVOICE

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

DPT &CO "SHRIKUNJ" STATION ROAD,PATAN PHONE NO:02766-230068 GSTIN:24ABCDEF1ZX E-mail: dptco123@gmail.com			INVOICE NO:		DATE:	
BUYER DETAILS: NAME: ADDRESS: STATE CODE: GSTIN:			SUPPLIER REF:		OTHER REF:	
			SHIPPED TO:(DELIVERY ADD) BUYERના એડ્રેસથી જુદું હોય તો જ લખવું			
S.No	Name of Goods/services	HSN Code	QUANTITY	RATE OF GOODS	Amount	
	JEERA TOLAI LARI BHADU MAJOORI COMMISSION					
	TOTAL					
				SGST - 2.5%		
				CGST - 2.5%		
				IGST - 5%		
				Total		
Invoice Total (In Words) :						
BANK DETAILS (લખવી હોય તો) BANK NAME: BANK ACCOUNT NUMBER: BANK BARNCH IFSC CODE: PAN NUMBER:				For DPT &CO Authorised Signatory		
SUBJECT TO JURIDICION ONLY						

