

Invoice CREDIT
Phone: 9694882850
Mob.No. 9694882850

ACK No _____ Date : _____

Truck No
Broker : DALALI SELF
Destination PISANGAN
Transport: KEKRI ROADWAYS
:

Other Charges	Total Qty	0	Basic Amount	34,654.76
Note			Oth.Charges	80.40
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX	1,177.42
50.00 30.00 1177.42 1177.42			SGST TAX	1,177.42
Amount Chargeable (In Words):			Net Amount	37,090.00
Rupees Thirty Seven Thousand Ninety Only.				

1.All Subject to Jaipur Jurisdiction Only.

This is Computer Generated Invoice