

**Invoice CREDIT**  
**Phone: 9694882850**  
**Mob.No. 9694882850**

Invoice	SSK/24-25/1660	Dated: 04/10/2023
IRN No		

Truck No  
 Broker : DALALI SELF  
 Destination BARMER  
 Transport: NIRMAL ROADWAYS  
 :

[illegible]

<b>Other Charges</b>	Total Qty	0				Basic Amount	8,000.00
Note						Oth.Charges	0.00
CGST TAX	SGST TAX					CGST TAX	410.00
410.00	410.00					SGST TAX	410.00
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>8,820.00</b>
Rupees Eight Thousand Eight Hundred Twenty Only.							

**REE SHYAM KRIPA ENTERPRISES**

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory