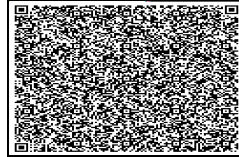


Invoice CREDIT
Phone: 9694882850
Mob.No. 9694882850

Invoice	SSK/24-25/719	Dated: 05/06/2024
IRN No	f4afadda46b8c2a9fe021709e00246ca4c2c21a33b44d390e6ecb6cb833528bc	
ACK No	172415135734001	Date : 05/06/2024



Truck No
 Broker : DALAL NAVKHANDELWAL
 Destination ALWAR
 Transport: JAIPUR ALWER
 :

GST NO 08ACRPK8113H1ZC

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	64.00	0.00	380.95	400.00	5.00	24,380.95

Other Charges	Total Qty	0						Basic Amount	24,380.95
Note								Oth.Charges	80.01
MAZDURI EXP	BARDANA	CGST TAX	SGST TAX					CGST TAX	611.52
50.00	30.00	611.52	611.52					SGST TAX	611.52
Amount Chargeable (In Words):								Net Amount	25,684.00
Rupees Twenty Five Thousand Six Hundred Eighty Four Only.									

REE SHYAM KRIPA ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory