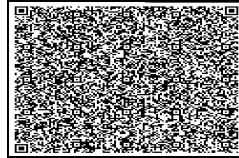


**Invoice CREDIT**  
**Phone: 9694882850**  
**Mob.No. 9694882850**

Invoice	SSK/24-25/1801	Dated: 18/09/2024
IRN No	4650c633696b38fd223316a9ca18132b931e127395520b99d38ba6b8c9327eda	
ACK No	172415819297183	Date : 18/09/2024



Truck No  
Broker : DALALI SELF  
Destination JAIPUR  
Transport: \*\*PARTY-SELF-RECD\*\*  
:

S.No.	Description Of Goods	HSN Code	Kg	---	Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN Lot No 741	080620	16.00	0.00	380.95	400.00	5.00	6,095.24

<b>Other Charges</b>	Total Qty	0	Basic Amount	6,095.24
Note			Oth.Charges	0.00
CGST TAX SGST TAX			CGST TAX	152.38
152.38 152.38			SGST TAX	152.38
<b>Amount Chargeable (In Words ):</b>			<b>Net Amount</b>	<b>6,400.00</b>
Rupees Six Thousand Four Hundred Only.				

**REE SHYAM KRIPA ENTERPRISES**

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory