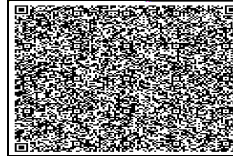


**Invoice CREDIT**  
**Phone: 9694882850**  
**Mob.No. 9694882850**

Invoice	SSK/24-25/2914	Dated: 14/12/2024
IRN No	db584709a4e67f4b328a3d0126dfe3c086a54b3ad1a9d4c9f64be81821d337b3	
ACK No	172416432427030	Date : 14/12/2024



Truck No  
Broker : DALALI SELF  
Destination KATHUMAR  
Transport: BALI EXPRESS  
:

S.No.	Description Of Goods	HSN Code	Kg		Rate	Paid Rate	GST RATE %	Amount
1	GOLDEN RAISIN	080620	16.00	0.00	723.81	760.00	5.00	11,580.95

<b>Other Charges</b>	Total Qty	0							Basic Amount	11,580.95
Note									Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX									CGST TAX	291.52
50.00 30.00 291.52 291.52									SGST TAX	291.52
<b>Amount Chargeable (In Words ):</b>									<b>Net Amount</b>	<b>12,244.00</b>
Rupees Twelve Thousand Two Hundred Forty Four Only.										

HSN:08062010=CGST2.5%+SGST2.5% On Rs.11660.95=Tax:5

**Bankers Details :**

**SVC CO-OPERATIVE BANK LTD.**

**A/C NO:-300002000002582 IFSC CODE:-SVCB0000249**

**REE SHYAM KRIPA ENTERPRISES**

### Declaration

1.All Subject to Jaipur Jurisdiction Only.

Authorised Signatory