

Invoice CREDIT
Phone: 9694882850
Mob.No. 9694882850

Invoice	SSK/24-25/2608	Dated: 19/11/2024
IRN No		

Date :

Truck No
Broker : DL MURARI LAL KHANDELWAL
Destination BANDIKUI
Transport: JAIPUR DAUSA
:

Other Charges	Total Qty	0	Basic Amount	26,209.53
Note			Oth.Charges	80.01
MAZDURI EXP BARDANA CGST TAX SGST TAX			CGST TAX	657.23
50.00 30.00 657.23 657.23			SGST TAX	657.23
Amount Chargeable (In Words):			Net Amount	27,604.00
Rupees Twenty Seven Thousand Six Hundred Four Only.				

1.All Subject to Jaipur Jurisdiction Only.

This is Computer Generated Invoice