TAX INVOICE

Invoice No. Dated SHREE R.K. INDUSTRIES RK/23-24/314 14/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: ITAWA State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **RAMSAWROOP SHARWAN KUMAR** GSTIN: **08ABJPA7171J1ZJ ITAWA** PAN No. ABJPA7171J Pin: 303804 State: Rajasthan **ITAWA** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate BHARAT AATA 10-KG 11010000 50.00 5.00 244.76 5.00 12,238.10 **5** Total Total 50 12,238.10 Other Charges 0.00 **Other Charges** 305.95 **CGST TAX** SGST TAX 305.95 **TCS** 0.100 % 780.00 **Net Amount** 13,630.00 Amount In Words Rupees Thirteen Thousand Six Hundred Thirty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 2.5%+SGST 2.5% 12,238.10 305.95 305.95 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) **Remarks:** Terms: For SHREE R.K. INDUSTRIES Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, susstance & quality as demanded by the vendor.

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1.SUBJECT TO JAIPUR JURISDICTION

Authorised Signatory