Dated

16/04/2024

TAX INVOICE

Invoice No.

RK/24-25/38

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

IRN No 126ffb626a20e3c00f4794f9ea3ce0efe5338f61c66e53f5ee41c9e0c7

b23f5c

ACK No 172414806316036 Date: 16/04/2024

Buyer

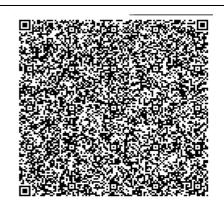
GOVIND NARAYAN KANHAIYA LAL

B-137 MUHANA MANDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08JSGPK2998E1Z6 PAN No. JSGPK2998E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	150.00	15.00	244.76	5.00	36,714.15
		Total	150	15	Total		36,714.15

Other Charges

Rounding Differ

0.15

Other Charges0.15CGST TAX917.85SGST TAX917.85

Net Amount 38,550.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Fifty Only.

Our Bankers:

SBI BANK A/C NO.:- 61273276508 IFSC CODE:- SBIN 0032299

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
11010000	CGST 2.5%+SGST 2.5%	36,714.15	917.85	917.85	

Remarks:

Terms:

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.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory