

**SHREE R.K. INDUSTRIES**PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOF51289F1ZP

Pan No : ACOFS1289F

Invoice No.

RK/24-25/256

Dated

03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1332

Delivery Station : JAIPUR

Broker

IRN No 826f9548d6ffad20fe0b77acaa0166ac0191d3fe4945683f54abfd12b5  
f5cc3f

ACK No 172415713912919

Date : 03/09/2024

Buyer

**NTEX TRANSPORTATION SERVICES PRIVATE LTD**

KHASRA NO. 1450, CENTRAL

CORPORATION, CHOMU, VILLAGE

HATHNODA, VIA UDAIPURIYA, P.O.

CHOMU

Pin : 303807

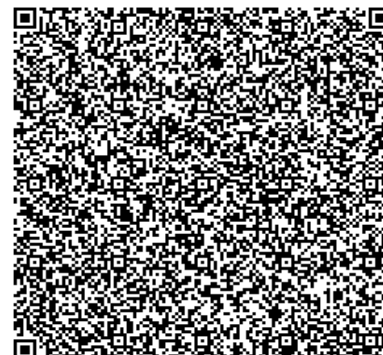
State : Rajasthan

Code : 08

Phone : 9906909723

GSTIN : 08AAUCS5079A1ZZ

PAN No. AAUCS5079A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Suji Packaging 500 Gms	11031110	3,400.00	17.00	3,397.63	5.00	57,759.70
		Total	3,400	17	Total	57,759.70	

**Other Charges**

ROUND OFF

0.32

Other Charges

0.32

CGST TAX

1,443.99

SGST TAX

1,443.99

**Net Amount****60,648.00**Amount In Words **Rupees Sixty Thousand Six Hundred Forty Eight 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
11031110	CGST 2.5%+SGST 2.5%	57,759.70	1,443.99	1,443.99

**Remarks:****Terms :**

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, substance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory