Dated

05/04/2024

## **TAX INVOICE**

Invoice No.

RK/24-25/10

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GL1564

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 bf8f796968c29cbbc8999b5a58da3611e028c53476b05e0c5c111942

993c392f

ACK No 172414742863368 Date: 05/04/2024

Buyer

**JAIPUR BARDANA STORE** 

**JAIPUR** 

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADRPK7212J1Z7 PAN No. ADRPK7212J



| SNo. | Description Of Goods          | HSN Code | Qty    | Weight   | Rate  | GST<br>Rate | Amount     |
|------|-------------------------------|----------|--------|----------|-------|-------------|------------|
| 1    | GUNNY BAGS (OLD BARDANA) PCS. | 63051040 | 100.00 | 5,000.00 | 23.50 | 5.00        | 117,500.00 |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               |          |        |          |       |             |            |
|      |                               | Total    | 100    | 5,000    | ıotal |             | 117,500.00 |

**Other Charges** 

Other Charges0.00CGST TAX2,937.50SGST TAX2,937.50

Net Amount 123,375.00

Amount In Words Rupees One Lakh Twenty Three Thousand Three Hundred Seventy Five 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 63051040 | CGST 2.5%+SGST 2.5% | 117,500.00          | 2,937.50      | 2,937.50      |

## **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**