Dated

## **TAX INVOICE**

SHREE R.K. INDUSTRIES

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

RK/23-24/329 20/03/2024

Vehicle No RJ41GA1455

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker

Invoice No.

Transporter

IRN No

440779ad2c613b7139c441c15cd00b9a3803c927478d06ad686f6433

346f853e

ACK No 172414639229743 Date: 20/03/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

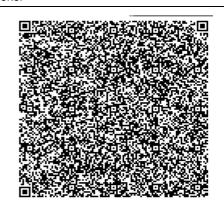
**ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,** 

**SIKAR ROAD** 

**JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



|      | 1                    | 1        |        | 011 01 |        |             | 0.05      |
|------|----------------------|----------|--------|--------|--------|-------------|-----------|
|      |                      | Total    | 350    | 35     | Total  | L           | 84,999.95 |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
| 1    | BHARAT AATA 10-KG    | 11010000 | 350.00 | 35.00  | 242.86 | 5.00        | 84,999.95 |
| SNo. | Description Of Goods | HSN Code | Qty    | Weight | Rate   | GST<br>Rate | Amount    |

**Other Charges** Rounding Differ

0.05

Other Charges 0.05 **CGST TAX** 2,125.00 SGST TAX 2,125.00

**Net Amount** 89,250.00

Amount In Words Rupees Eighty Nine Thousand Two 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 84,999.95           | 2,125.00      | 2,125.00      |

## **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**