TAX INVOICE

Original

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**

Invoice No. **RK/24-25/63** Dated **27/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41EP0178**

Delivery Station : **CHOMU**

Broker

Buyer

JYOTI DIPARTMENTAL STORE

CHOMU Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	30.00	3.00	242.86	5.00	7,285.71
		Total	**30**	**3**	Total		7,285.71

Other Charges

Rounding Differ

0.01

Other Charges	0.01
CGST TAX	182.14
SGST TAX	182.14
Net Amount	**7,650.00**

Amount In Words **Rupees Seven Thousand Six 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%	7,285.71	182.14	182.14

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

This is Computer Generated Invoice

E. & O.E.