Dated

18/04/2024

TAX INVOICE

Invoice No.

RK/24-25/48

Transporter

Pymt Mode: CREDIT

Vehicle No 900 1577540

Delivery Station: CHOMU

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 7fdaccedcda7f2e43e493cf8dd3fc6d9d61d731a401cbf61b3787c644

eeb4778

ACK No 172414822509043 Date: 18/04/2024

Buyer

Hanuman Sahai Amar Chand

-CHOMU, ANAJ MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone :

GSTIN: 08AABFH1666A1ZU PAN No. AABFH1666A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	50.00	5.00	240.48	5.00	12,023.80
		Total	50	5	Total		12,023.80
Other Charges				Other Charges 0.00			

Amount In Words Rupees Twelve Thousand Six Hundred Twenty 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 Value	CGST Value	SGST Value
11010000	CGST 2.5%+SGST 2.5%	12,023.80	300.60	300.60

CGST TAX

SGST TAX

Net Amount

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

300.60

300.60

12,625.00