TAX INVOICE

SHREE R.K. INDUSTRIES

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

Pymt Mode: CREDIT

Dated

RK/23-24/311

13/03/2024

Invoice No.

Transporter

Vehicle No **RJ41GA1455**Delivery Station: **JAIPUR**

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

IRN No **fb101e4d2ff66fd070ff4a6cf43bbb33b7665774b99678650001ab542c 11ecaa**

ACK No 172414590912227 Date: 13/03/2024

Buyer

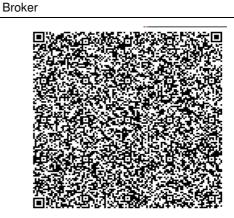
KHANDELWAL TRADING COMPANY M

116/46Jaipur, AGARWAL FARM,MANSAROVAR

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08ANAPK6356Q1ZE PAN No. ANAPK6356Q



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|--------|-------------|-----------|
| 1 | BHARAT AATA 10-KG | 11010000 | 350.00 | 35.00 | 240.48 | 5.00 | 84,166.60 |
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| | | Total | 350 | 25 | Total | | 84,166.60 |

Other Charges

Rounding Differ

0.06

 Other Charges
 0.06

 CGST TAX
 2,104.17

 SGST TAX
 2,104.17

 Net Amount
 88,375.00

Amount In Words Rupees Eighty Eight 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 84,166.60 | 2,104.17 | 2,104.17 |

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