Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/137 21/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **RAVI KIRANA** GSTIN: **UnRegistered** D-32 Pin: State: Rajasthan JOTHWARA-JAIPUR Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 110.00 11.00 242.86 5.00 26,714.27 26,714.27 Total 110 11 Total Other Charges 0.01 **Other Charges CGST TAX** 667.86 Rounding Differ SGST TAX 667.86 0.01 **Net Amount** 28,050.00 Amount In Words Rupees Twenty Eight Thousand Fifty Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 2.5%+SGST 2.5% 26,714.27 667.86 667.86 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

<u>Terms:</u>	For SHREE R.K. INDUSTRIES
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	Authorised Signatory

Remarks: