TAX INVOICE

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 89c99ca5181f98e88a3679d26314c832243f1ff8ea6b540e2b58f45889

c63183

ACK No 172414694683773 Date: 30/03/2024

Buyer

S D COMPANY

MORIJA ROADCHOMU, MORIJA ROAD

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B

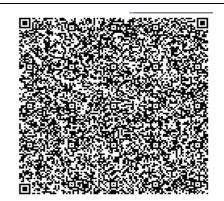
Invoice No. Dated RK/23-24/374 30/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ21UA0179**Delivery Station: **CHOMU**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	160.00	16.00	247.62	5.00	39,619.04
		Total	160	16	Total		39,619.04
Other Charges				Other Charges 0.00			

Amount In Words Rupees Forty One Thousand Six Hundred 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%	39,619.04	990.48	990.48

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

990.48

990.48

41,600.00