Dated

13/04/2024

## **TAX INVOICE**

Invoice No.

RK/24-25/33

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

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 8108afe0c747dbda57e93fd7fbe620cf2398df4b3480f91f26a83a5fe1

66f97c

ACK No 172414795288776 Date: 13/04/2024

Buyer

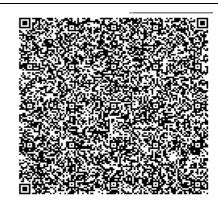
**GOVIND NARAYAN KANHAIYA LAL** 

**B-137 MUHANA MANDI** 

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08JSGPK2998E1Z6 PAN No. JSGPK2998E



| SNo. | Description Of Goods | HSN Code | Qty    | Weight | Rate   | GST<br>Rate | Amount     |
|------|----------------------|----------|--------|--------|--------|-------------|------------|
| 1    | BHARAT AATA 10-KG    | 11010000 | 450.00 | 45.00  | 244.76 | 5.00        | 110,142.45 |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      |          |        |        |        |             |            |
|      |                      | Total    | 450    | 45     | Total  |             | 110,142.45 |

Other Charges

Rounding Differ

0.43

 Other Charges
 0.43

 CGST TAX
 2,753.56

 SGST TAX
 2,753.56

 Net Amount
 115,650.00

Amount In Words Rupees One Lakh Fifteen 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 110,142.45          | 2,753.56      | 2,753.56      |

## 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**