Dated

14/09/2024

TAX INVOICE

Invoice No.

Transporter

RK/24-25/265

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

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 9a8d8653776f21677f1ef03e54751a33dddfc97a665f619fcf7595f7603

7160e

ACK No 172415798435958 Date: 14/09/2024

Buyer

RADHA KRISHAN ENTERPRISES

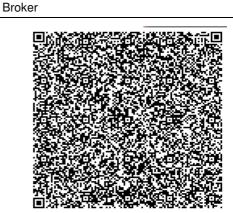
A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone :

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Suji Packaging 500 Gms	11031110	400.00	2.00	3,600.00	5.00	7,200.00
2	Suji Packing 1kgs	11031110	20.00	0.20	3,600.00	5.00	720.00
		Total	420	2.200	Total		7,920.00
O41-				Other Charges			

Other Charges

Other Charges 0.00
CGST TAX 198.00
SGST TAX 198.00

Net Amount 8,316.00

Amount In Words Rupees Eight Thousand Three Hundred Sixteen 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 CGST Value Value		SGST Value
11031110	CGST 2.5%+SGST 2.5%	7,920.00	198.00	198.00

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