TAX INVOICE

Original

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**

Invoice No. **RK/24-25/52** Dated **20/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GD9596**

Delivery Station : **CHOMU**

Broker

Buyer

Hanuman Sahai Amar Chand

-CHOMU, ANAJ MANDI

CHOMU Pin : **303702** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AABFH1666A1ZU**

PAN No. **AABFH1666A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	240.48	5.00	24,047.60
		Total	**100**	**10**	Total		24,047.60

Other Charges

Rounding Differ

0.02

Other Charges	0.02
CGST TAX	601.19
SGST TAX	601.19
Net Amount	**25,250.00**

Amount In Words **Rupees Twenty Five Thousand Two 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 Value	CGST Value	SGST Value
11010000	CGST 2.5%+SGST 2.5%	24,047.60	601.19	601.19

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

This is Computer Generated Invoice

E. & O.E.