TAX INVOICE Original Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/39 16/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CASH 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate BHARAT AATA 10-KG 11010000 200.00 20.00 252.38 5.00 50,476.00 1 Total 200 20 Total 50,476.00 Other Charges 0.20 **Other Charges CGST TAX** 1,261.90 Rounding Differ SGST TAX 1,261.90 0.20 **Net Amount** 53,000.00 Amount In Words Rupees Fifty Three Thousand 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%	50,476.00	1,261.90	1,261.90

Remarks: MOBILE VAN RJ 41 GA 1332 PAPPU

Terms: 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**