

## TAX INVOICE

Original

## SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOFS1289F1ZP

Pan No : ACOFS1289F

Invoice No.

Dated

RK/23-24/340

22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD9596

Delivery Station : CHOMU

Broker

IRN No e6537338f531c840e8dcf6a536e51d9dc5e7647f850a9f65b683d646e  
d9410a8

ACK No 172414649634218

Date : 22/03/2024

Buyer

Hanuman Sahai Amar Chand

-CHOMU, ANAJ MANDI

CHOMU

Pin : 303702

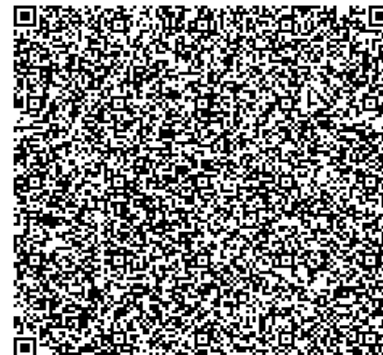
State : Rajasthan

Code : 08

Phone :

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, substance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory