

SHREE R.K. INDUSTRIES**PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR
303704****Phone: 9587880722,01423-294501****Lic No.: FSSAI - 12215026000874****State : Rajasthan****State Code : 08****GSTIN : 08ACOF51289F1ZP****Pan No : ACOFS1289F**

Invoice No.

RK/24-25/5

Dated

03/04/2024Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF5519**Delivery Station : **JAIPUR**

Broker

IRN No **f1021774e248f78e3de2fd20f313e97d0cfaaf882c12decad98b791ca65b6f1c**ACK No **172414723423673**Date : **03/04/2024**

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI**ROAD NUMBER 9 E-54 RAJDHANI KRISHI****UPAJ MANDI KUKER KHERAJAIPUR,****SIKAR ROAD****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACWPK9321J1ZY**PAN No. **ACWPK9321J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	200.00	20.00	242.86	5.00	48,571.40
		Total	200	20	Total	48,571.40	

Other Charges

Rounding Differ

0.02

Other Charges

0.02

CGST TAX

1,214.29

SGST TAX

1,214.29

Net Amount**51,000.00**Amount In Words **Rupees Fifty One 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%	48,571.40	1,214.29	1,214.29

Remarks:**Terms :**

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, substance & quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory