Dated

29/05/2024

TAX INVOICE

Invoice No.

Transporter

RK/24-25/162

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

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 8301a5c0c4eb7f7f934ee77cb6d702154fad138ca4fe15bbf2cc6c203

cd571b6

ACK No 172415077138422 Date: 29/05/2024

Buyer

DINESH & COMPANY

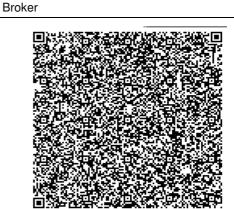
A-173JAIPUR, SUBHASH NAGAR

SHOPPING CENTRE

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOMPM7806E1ZQ PAN No. AOMPM7806E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	242.86	5.00	24,285.70
		Total	100	10	Total		24,285.70

Other Charges

Rounding Differ

0.02

 Other Charges
 0.02

 CGST TAX
 607.14

 SGST TAX
 607.14

Net Amount 25,500.00

Amount In Words Rupees Twenty Five Thousand Five Hundred 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%	24,285.70	607.14	607.14

Remarks:

<u>Terms:</u>
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