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/24-25/42** Dated **16/04/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHOMU**

Broker

Buyer

JYOTI DIPARTMENTAL STORE

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

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	25.00	2.50	242.86	5.00	6,071.43
		Total	**25**	**2.500**	Total		6,071.43

Other Charges

Rounding Differ

-0.01

Other Charges	-0.01
CGST TAX	151.79
SGST TAX	151.79
Net Amount	**6,375.00**

Amount In Words **Rupees Six Thousand Three Hundred Seventy Five 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%	6,071.43	151.79	151.79

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.