

Original

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|---|----------------------------|------------|
| | Invoice No. | Dated |
| | SRK/24-25/1719 | 20/09/2024 |
| PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR 303704 | Pymt Mode: CREDIT | |
| Phone: 9587880722,01423-294501 | Transporter | |
| Lic No.: FSSAI - 12215026000874 | Vehicle No RJ41GA1455 | |
| State : Rajasthan State Code : 08 | Delivery Station : JAIPUR | |
| GSTIN : 08ACOFS1289F1ZP Pan No : ACOFS1289F | | |
| | Broker DALAL NAVEEN MISHRA | |
| Buyer | Buyer Details : | |
| KAYAM KIRANA STORE | GSTIN : UnRegistered | |
| SASTRI NAGAR,JAIPUR | | |
| | | |
| JAIPUR Pin : State : Rajasthan Code : 08 | | |

[illegible]

| | | |
|---------------|-------------------|-------------------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 0.00 |
| | SGST TAX | 0.00 |
| | Net Amount | 112,875.00 |

Amount In Words **Rupees One Lakh Twelve Thousand Eight 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 0.0%+SGST 0.0% | 96,375.00 | 0.00 | 0.00 |
| 11031110 | CGST 0.0%+SGST 0.0% | 16,500.00 | 0.00 | 0.00 |

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