Dated

## **TAX INVOICE**

SHREE R.K. INDUSTRIES

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

RK/23-24/336 21/03/2024

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No **RJ41GA1455**Delivery Station: **JAIPUR** 

Broker

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

IRN No d91ed29445005d9722d2088c0728ef3cee97520054a83c9af309b450 5944bf67

ACK No 172414646807886 Date: 21/03/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

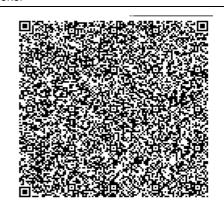
ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

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	180.00	18.00	242.86	5.00	43,714.26
		Total	180	18	Total		43,714.26

Other Charges
Rounding Differ

0.02

 Other Charges
 0.02

 CGST TAX
 1,092.86

 SGST TAX
 1,092.86

Net Amount 45,900.00

Amount In Words Rupees Forty Five Thousand Nine 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%	43,714.26 1,092.86		1,092.86

## 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**