TAX INVOICE

SHREE R.K. INDUSTRIES

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

Pymt Mode: CREDIT

21/03/2024

Dated

Transporter

Invoice No.

RK/23-24/330

Vehicle No RJ14GF5519 Delivery Station: JAIPUR

Broker

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

IRN No 131aa004932b6a9b3e8060ebc99c3fdaec7788e1d3de2b3b5965b05 e10ce7db2

ACK No 172414641624464 Date: 21/03/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

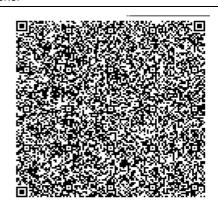
ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	350.00	35.00	242.86	5.00	84,999.95
		Total	350	35	Total		84,999.95

Other Charges Rounding Differ

0.05

Other Charges 0.05 **CGST TAX** 2,125.00 SGST TAX 2,125.00

Net Amount 89,250.00

Amount In Words Rupees Eighty Nine Thousand Two Hundred Fifty 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%	84,999.95	2,125.00	2,125.00

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