Dated

13/09/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RK/24-25/263

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 0b5bed0a13a42a3212f00efcf1d6fb60f8abaf4dff2a19dbe1fd296ed8

b802ac

ACK No 172415786325931 Date: 13/09/2024

Buyer

RADHA KRISHAN ENTERPRISES

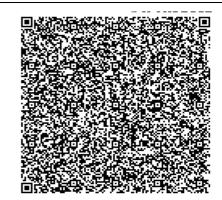
A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|------------------------|----------|------------|--------|----------|-------------|----------|
| 1 | Suji Packaging 500 Gms | 11031110 | 400.00 | 2.00 | 3,600.00 | 5.00 | 7,200.00 |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 400 | 2 | Total | | 7,200.00 |
| Othor | Othor Chargos | | Other Chai | raes | | 0.00 | |

Other Charges

 Other Charges
 0.00

 CGST TAX
 180.00

 SGST TAX
 180.00

Net Amount 7,560.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 7,200.00 | 180.00 | 180.00 |

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