

TAX INVOICE

Original

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOFS1289F1ZP

Pan No : ACOFS1289F

Invoice No.

RK/23-24/369

Dated

29/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1332

Delivery Station : CHOMU

Broker

Buyer

JYOTI DIPARTMENTAL STORE

Buyer Details :

GSTIN : UnRegistered

CHOMU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	242.86	5.00	24,285.70
		Total	100	10	Total	24,285.70	

Other Charges

Rounding Differ

0.02

Other Charges

0.02

CGST TAX

607.14

SGST TAX

607.14

Net Amount

25,500.00

Amount In Words Rupees Twenty Five Thousand Five 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%	24,285.70	607.14	607.14

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