Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/23-24/342 22/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **MAYA MAHADEV** GSTIN: UnRegistered **GOVINDPURA JAIPUR** Pin: State: Rajasthan Code: 08 GST Rate SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate BHARAT AATA 10-KG 11010000 70.00 7.00 242.86 5.00 16,999.99 Total 70 **7** Total 16,999.99 Other Charges 0.01 **Other Charges CGST TAX** 425.00 Rounding Differ SGST TAX 425.00 0.01 **Net Amount** 17,850.00 Amount In Words Rupees Seventeen Thousand Eight 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%	16,999.99	425.00	425.00

Remarks:

<u>Terms:</u>	For SHREE R.K. INDUSTRIES
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	Authorised Signatory