**TAX INVOICE** Original Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/46 18/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF 5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Details:

Buyer

**RAVI KIRANA** 

D-32

JOTHWARA-JAIPUR

Pin:

State: Rajasthan

Code: 08

50		- rajuotiiaii	0000.					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG		11010000	100.00	10.00	247.62	5.00	24,761.90
								,
			Total	100	10	Total		24,761.90
Other Charges					Other Cha	Other Charges		
						CGST TAX 610.0		

CGST TAX 619.05 SGST TAX 619.05

**Net Amount** 

GSTIN: UnRegistered

26,000.00

Amount In Words Rupees Twenty Six Thousand 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%	24,761.90	619.05	619.05

## **Remarks:**

Terms: 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**