Dated

16/05/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

RK/24-25/121

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

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 b213f97c9350629c2aabd9fa28facc0589d18d078f39377f743d36ce3f

bf427c

ACK No 172414998438394 Date: 16/05/2024

Buyer

RADHA KRISHAN ENTERPRISES

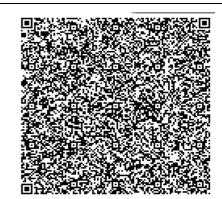
A-22YARD SIKAR ROAD, JAIPUR,

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	BHARAT AATA 10-KG	11010000	300.00	30.00	223.81	5.00	67,142.70
		Total	300	30	Total		67,142.70

**Other Charges** 

Rounding Differ

0.16

 Other Charges
 0.16

 CGST TAX
 1,678.57

 SGST TAX
 1,678.57

 Net Amount
 70,500.00

Amount In Words Rupees Seventy 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%	67,142.70	1,678.57	1,678.57

## 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**