TAX INVOICE Original Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/141 22/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GP0178 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: JYOTI DIPARTMENTAL STORE **UnRegistered** GSTIN: Pin: **CHOMU** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate BHARAT AATA 10-KG 11010000 30.00 3.00 242.86 5.00 7,285.71 Total 30 3 Total 7,285.71 Other Charges 0.01 **Other Charges CGST TAX** 182.14 Rounding Differ SGST TAX 182.14 0.01 **Net Amount** 7,650.00 Amount In Words Rupees Seven Thousand Six Hundred Fifty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 2.5%+SGST 2.5% 7,285.71 182.14 182.14 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) **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