Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/23-24/377 30/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: **CREDIT** 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details :

Code: 08

**RAVI KIRANA** 

D-32

Pin: State: Rajasthan JOTHWARA-JAIPUR

GSTIN: UnRegistered

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		Total		24,761.90
Other	Charges			Other Cha	rges		0.00

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	CGST	SGST
	Value	Value	Value
11010000 CGST 2.5%+SGST 2	% 24,761.90	619.05	619.05

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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

619.05

619.05

26,000.00