Dated

13/04/2024

Invoice No.

RK/24-25/30

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14ER6036

Delivery Station: CHOMU

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 2593b330eca868bdd8c4b97ba01ad437af5f72e20b189c7eff54e6750

a872676

ACK No 172414792801053 Date: 13/04/2024

Buyer

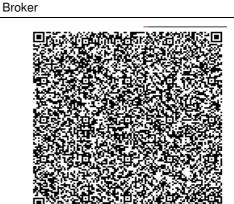
Hanuman Sahai Amar Chand

-CHOMU, ANAJ MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFH1666A1ZU PAN No. AABFH1666A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	50.00	5.00	240.48	5.00	12,023.80
		Total	50	5	Total		12,023.80
Oth a	Othor Chauses			Other Char	nes	-	0.00

Other Charges

Other Charges 0.00
CGST TAX 300.60
SGST TAX 300.60

Net Amount 12,625.00

Amount In Words Rupees Twelve Thousand Six Hundred Twenty Five 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%	12,023.80	300.60	300.60

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