TAX INVOICE Original Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/189 07/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: RADHA KRISHAN ENTERPRISES GSTIN: 08AAEHR4115H1Z9 A-22YARD SIKAR ROAD, JAIPUR, PAN No. AAEHR4115H **RAJDHANI MANDI** Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **HSN Code** Amount Description Of Goods Weight Rate Rate BHARAT AATA 10-KG 11010000 50.00 5.00 228.57 5.00 11,428.55

 Total
 50
 5
 Total
 11,428.55

 Other Charges
 Other Charges
 0.03

 CGST TAX
 285.71

 SGST TAX
 285.71

Net Amount 12,000.00

Amount In Words Rupees Twelve Thousand Only.

Our Bankers:

Rounding Differ

0.03

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%	11,428.55	285.71	285.71

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