**TAX INVOICE** Original Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/125 17/05/2024 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: RAJAS State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Yadav Bant Bhandar** GSTIN: UnRegistered Pin: State: Rajasthan **BANDI** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 107.00 10.70 242.86 5.00 25,985.70 Total 107 **10.700** Total 25,985.70 Other Charges 0.02 **Other Charges CGST TAX** Rounding Differ 649.64 SGST TAX 649.64 0.02 **Net Amount** 27,285.00 Amount In Words Rupees Twenty Seven Thousand Two Hundred Eighty Five Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 2.5%+SGST 2.5% 25,985.70 649.64 649.64 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) **Remarks:** 

| Terms:  | 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      |