Dated

19/04/2024

TAX INVOICE

Invoice No.

RK/24-25/51

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

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 e5b5b0154b783241090938dfa9445825eba56a7e4c6577df166d4055

cc6a0129

ACK No 172414826032150 Date: 19/04/2024

Buyer

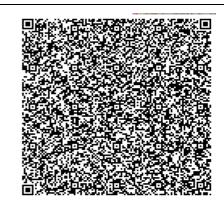
GOVIND NARAYAN KANHAIYA LAL

B-137 MUHANA MANDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08JSGPK2998E1Z6 PAN No. JSGPK2998E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	500.00	50.00	244.76	5.00	122,380.50
		Total	500	50	Total		122,380.50

Other Charges

Rounding Differ

0.48

Other Charges0.48CGST TAX3,059.51SGST TAX3,059.51

Net Amount 128,500.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Five Hundred 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%	122,380.50	3,059.51	3,059.51

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