Dated

20/03/2024

## **TAX INVOICE**

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

Pymt Mode: CREDIT

Invoice No.

RK/23-24/327

Transporter

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Vehicle No RJ14GF5519

Delivery Station: SHRIMADHOPUR

Broker

IRN No b4cdf4968af5937d6682c00c497cea9c89ddbd6634b73b63711d59a6

07a2e787

ACK No 172414636646161 Date: 20/03/2024

Buyer

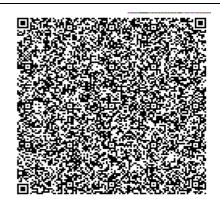
**ASHOK KUMAR MADAN LAL & COMPANY** 

**SHRI MADHOPUR** 

SHRI MADHOPUR Code: 08 Pin: **332715** State: Rajasthan

Phone:

GSTIN: 08ADMPK7357F1Z7 PAN No. ADMPK7357F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	248.57	5.00	24,857.10
		Total	100	10	Total		24,857.10

**Other Charges** Rounding Differ

0.04

**CGST TAX** SGST TAX

Other Charges

0.04 621.43 621.43

**Net Amount** 26,100.00

Amount In Words Rupees Twenty Six Thousand One 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 CGST Value		SGST Value
11010000	CGST 2.5%+SGST 2.5%	24,857.10	621.43	621.43

## **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**