TAX INVOICE Original Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/60 23/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: JYOTI DIPARTMENTAL STORE GSTIN: UnRegistered Pin: CHOMU State: Rajasthan Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 100.00 10.00 242.86 5.00 24,285.70 Total 100 10 Total 24,285.70 Other Charges 0.02 **Other Charges**

Rounding Differ

0.02

CGST TAX SGST TAX

607.14 607.14

Net Amount 25,500.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Only.

Our Bankers:

SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299

1.SUBJECT TO JAIPUR JURISDICTION

BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 2.5%+SGST 2.5%	24,285.70	607.14	607.14

Remarks:

<u>Terms:</u>	
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.	

For SHREE R.K. INDUSTRIES

Authorised Signatory