Dated

25/08/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RK/24-25/252

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

DALAL R.K

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 3f8b8e7cf893c4088832c70001ec0392bb87a3f552aeb45fcba302ef2

0941f64

ACK No 172415653733180 Date: 25/08/2024

Buyer

RADHA KRISHAN ENTERPRISES

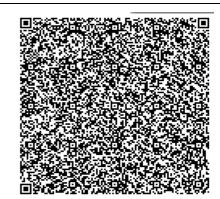
A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone :

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Maida Packing 500gms	11010000	160.00	0.80	3,523.81	5.00	2,819.05
2	Suji Packaging 500 Gms	11031110	400.00	2.00	3,714.28	5.00	7,428.55
3	Suji Packing 1kgs	11031110	200.00	2.00	3,714.29	5.00	7,428.60
		Total	760	4.800	Total		17,676.20

Other Charges

ROUND OFF

-0.02

 Other Charges
 -0.02

 CGST TAX
 441.91

 SGST TAX
 441.91

 Net Amount
 18,560.00

Amount In Words Rupees Eighteen Thousand Five Hundred Sixty Only.

Our Bankers:

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

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

Assessable	CGST	SGST
Value	Value	Value
2,819.05	70.48	70.48
14,857.15	371.43	371.43
	Value 2,819.05	Value Value 2,819.05 70.48

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