Dated

24/05/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RK/24-25/146

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

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 d8b87d3d909ba8efe7c8ec80c3ef638d311ab550950dbf38bb07b897

9463e2da

ACK No 172415048834988 Date: 24/05/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

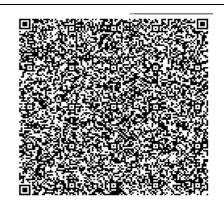
ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	320.00	32.00	228.57	5.00	73,142.72
		Total	320	32	Total	1	73,142.72

Other Charges

Rounding Differ

0.14

 Other Charges
 0.14

 CGST TAX
 1,828.57

 SGST TAX
 1,828.57

Net Amount 76,800.00

Amount In Words Rupees Seventy Six Thousand Eight 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%	73,142.72	1,828.57	1,828.57

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