Dated

22/03/2024

TAX INVOICE

SHREE R.K. INDUSTRIES

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

Pymt Mode: CREDIT

Transporter

Invoice No.

RK/23-24/343

Vehicle No RJ26GA2641 Delivery Station: JAIPUR

Broker

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

> b8458d6085beddd7b24291a0597f2f79937e22996ed4b808afe65f93e 4680b37

ACK No Date: 22/03/2024 172414654582326

Buyer

IRN No

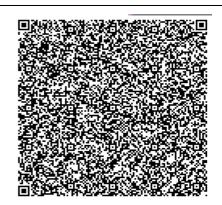
AGARWAL ENTERPRISES JAHOTA

JAHOTAJAIPUR, JAHOTA

JAIPUR Pin: **303701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BTWPA5264J1Z6 PAN No. BTWPA5264J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	170.00	17.00	245.71	5.00	41,770.70
		Total	170	17	Total		41,770.70

Other Charges

Rounding Differ

0.76

Other Charges 0.76 **CGST TAX** 1,044.27 SGST TAX 1,044.27 **Net Amount** 43,860.00

Amount In Words Rupees Forty Three Thousand Eight Hundred Sixty 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%	41,770.70	1,044.27	1,044.27

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