Dated

22/05/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

RK/24-25/140

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

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 d242443a4fe7673ad14dcd676144364fab6afd2f2ec508f04f09673ca3

62663e

ACK No 172415035629702 Date: 22/05/2024

Buyer

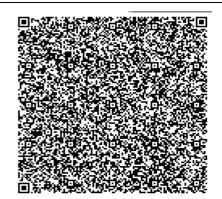
**GOVIND NARAYAN KANHAIYA LAL** 

**B-137 MUHANA MANDI** 

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08JSGPK2998E1Z6 PAN No. JSGPK2998E



| SNo. | Description Of Goods | HSN Code | Qty    | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|--------|--------|--------|-------------|-----------|
| 1    | BHARAT AATA 10-KG    | 11010000 | 100.00 | 10.00  | 244.76 | 5.00        | 24,476.10 |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      |          |        |        |        |             |           |
|      |                      | Total    | 100    | 10     | Total  |             | 24,476.10 |

Other Charges
Rounding Differ

0.10

Other Charges 0.10 CGST TAX 611.90 SGST TAX 611.90

Net Amount 25,700.00

Amount In Words Rupees Twenty Five Thousand Seven 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 24,476.10           | 611.90        | 611.90        |

## **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**