Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/23-24/370 29/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: RAJAS State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **Yadav Bant Bhandar** GSTIN: UnRegistered Pin: State: Rajasthan **BANDI** 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 CGST TAX** 607.14 Rounding Differ SGST TAX 607.14 0.02 **Net Amount** 25,500.00 Amount In Words Rupees Twenty Five Thousand Five Hundred Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 2.5%+SGST 2.5% 24,285.70 607.14 607.14 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

Remarks:	
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<u>Terms:</u>	For SHREE R.K. INDUSTRIES
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	Authorised Signatory