Dated

29/07/2024

## **TAX INVOICE**

Invoice No.

RK/24-25/242

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

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 924c94b4a3d0f04baf07fe97dd800fb03cd560f422459a75f78618664d

f7382c

ACK No 172415480806415 Date: 29/07/2024

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	Suji Packing 1kgs	11031110	200.00	2.00	3,333.33	5.00	6,666.65
2	Suji Packaging 500 Gms	11031110	800.00	4.00	3,333.33	5.00	13,333.35
		Total	1,000	6	Total	I	20,000.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 500.00

 SGST TAX
 500.00

 Net Amount
 21,000.00

Amount In Words Rupees Twenty One Thousand Only.

Our Bankers:

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

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

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
11031110 CG	GST 2.5%+SGST 2.5%	20,000.00	500.00	500.00

## 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**