

<b>SHREE R.K. INDUSTRIES</b>  <b>PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR 303704</b>  <b>Phone: 9587880722,01423-294501</b> <b>Lic No.: FSSAI - 12215026000874</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACOFS1289F1ZP</b> <b>Pan No : ACOFS1289F</b>				<b>Invoice No.</b> <b>Dated</b> <b>SRK/24-25/146</b> <b>12/04/2024</b>			
<b>Buyer</b>  <b>S D COMPANY</b> <b>MORIJA ROADCHOMU, MORIJA ROAD</b>    <b>CHOMU</b> <b>Pin : 303802</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pyemt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GL7630</b> <b>Delivery Station : CHOMU</b>  <b>Broker</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AQYPA9263B1ZL</b> <b>PAN No. AQYPA9263B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	10.00	5.00	2,822.00	0.00	14,110.00
2	MAIDA (REFINED WHEAT FLOUR)	11010000	20.00	6.00	2,862.00	0.00	17,172.00
3	SUJI (SEMOLINA)	11031110	5.00	1.50	3,022.00	0.00	4,533.00
		<b>Total</b>	<b>35</b>	<b>12.500</b>	<b>Total</b>	<b>35,815.00</b>	

<b>Other Charges</b>				<b>Other Charges</b>	<b>0.00</b>
				<b>CGST TAX</b>	<b>0.00</b>
				<b>SGST TAX</b>	<b>0.00</b>
				<b>Net Amount</b>	<b>35,815.00</b>

Amount In Words **Rupees Thirty Five Thousand Eight Hundred Fifteen 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 0.0%+SGST 0.0%	31,282.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	4,533.00	0.00	0.00

**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