Dated

02/05/2024

TAX INVOICE

Invoice No.

RK/24-25/76

Transporter

Pymt Mode: CREDIT

Vehicle No RJ29EP1382

Delivery Station: CHOMU

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 69ffcd14690d7bb0c9337f85812d86d8e41b060259796ef64a8bfc9cf5

b8d45f

ACK No 172414906808109 Date: 02/05/2024

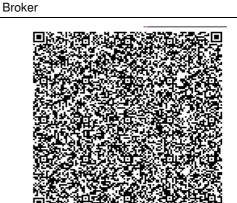
Buyer

KAMDAR DISTRIBUTOR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08CAIPK5425K1ZF PAN No. CAIPK5425K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	60.00	6.00	244.76	5.00	14,685.66
		Total	60	-	Total		14,685.66
		iolai	60	0	ıolai		14,000.00

Other Charges
Rounding Differ

0.06

 Other Charges
 0.06

 CGST TAX
 367.14

 SGST TAX
 367.14

 Net Amount
 15,420.00

Amount In Words Rupees Fifteen Thousand Four Hundred Twenty 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%	14,685.66	367.14	367.14

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