Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/244 02/08/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker IRN No 2686d0fd394f6036c93fa59cc968a95a262ad462b9a4983395e5a5967 f471abf ACK No 172415515201512 Date: 02/08/2024 Buyer NTEX TRANSPORTATION SERVICES PRIVATE LTD KHASRA NO. 1450, CENTRAL CORPORATION, CHOMU, VILLAGE HATHNODA, VIA UDAIPURIYA, P.O. **CHOMU** Code: 08 Pin: **303807** State: Rajasthan Phone: GSTIN: 08AAUCS5079A1ZZ PAN No. AAUCS5079A Ship To: NTEX TRANSPORTATION SERVICES PRIVATE L KHASRA NO. 1450, CENTRAL CORPORATION, CHOMU, VILLAGE CHOMU-303807 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate Suji Packaging 500 Gms 11031110 2,520.00 12.60 3,700.00 5.00 46,620.00 1 Total 2,520 **12.600** Total 46,620.00 Other Charges 0.00 **Other Charges CGST TAX** 1,165.50 SGST TAX 1,165.50 **Net Amount** 48,951.00 Amount In Words Rupees Forty Eight Thousand Nine Hundred Fifty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11031110 CGST 2.5%+SGST 2.5% 46,620.00 1,165.50 1,165.50 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) **Remarks:** Terms: 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

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as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

Authorised Signatory