Dated

05/06/2024

Invoice No.

Transporter

RK/24-25/185

Pymt Mode: CREDIT

Vehicle No RJ26GA2841

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 9335a05c487db5d562fc7e2ab8c8912ca13aea028a109f173d239ba1

acd2cd64

ACK No 172415130607207 Date: 05/06/2024

Buyer

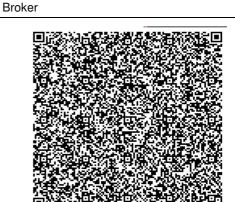
AGARWAL ENTERPRISES JAHOTA

JAHOTAJAIPUR, JAHOTA

JAIPUR Pin: 303701 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTWPA5264J1Z6 PAN No. BTWPA5264J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1 | BHARAT AATA 10-KG | 11010000 | 80.00 | 8.00 | 240.00 | 5.00 | 19,200.00 |
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| | | | | | | | |
| | | Total | 80 | 8 | Total | | 19,200.00 |
| Other Charges | | | | | | | 0.00 |

Other Charges

Other Charges 0.00
CGST TAX 480.00
SGST TAX 480.00

Net Amount 20,160.00

Amount In Words Rupees Twenty Thousand One Hundred Sixty 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% | 19,200.00 | 480.00 | 480.00 |

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