

**SHREE R.K. INDUSTRIES**PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOF51289F1ZP

Pan No : ACOFS1289F

Invoice No.

RK/24-25/41

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1455

Delivery Station : JAIPUR

Broker

IRN No e403bb7f29e27b524b9742fd731f203034fa7e896c680253756d6e719  
9303b13

ACK No 172414810852456

Date : 16/04/2024

Buyer

**HARSH ENTERPRISES, RAJDHANI MANDI**

ROAD NUMBER 9 E-54 RAJDHANI KRISHI

UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR

Pin : 302013

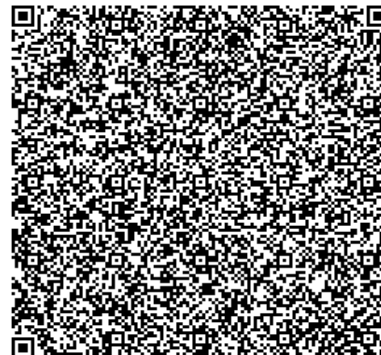
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK9321J1ZY

PAN No. ACWPK9321J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	350.00	35.00	242.86	5.00	84,999.95
		Total	350	35	Total	84,999.95	

**Other Charges**

Rounding Differ

0.05

Other Charges

0.05

CGST TAX

2,125.00

SGST TAX

2,125.00

**Net Amount****89,250.00**

Amount In Words Rupees Eighty Nine Thousand Two Hundred Fifty 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%	84,999.95	2,125.00	2,125.00

**Remarks:****Terms :**

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, substance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory