Dated

29/05/2024

TAX INVOICE

Invoice No.

Transporter

RK/24-25/163

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

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 31814edd0778ca08f3a834c6756e37fab7106d820e366273ba6b46c9

f8d43936

ACK No 172415077139652 Date: 29/05/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

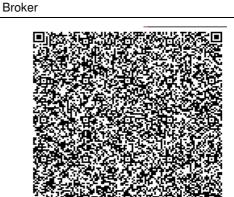
ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

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 | 200.00 | 20.00 | 228.57 | 5.00 | 45,714.20 |
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| | | Takal | 200 | | Tatal | | 45 74 4 00 |
| | | Total | 200 | 20 | Total | | 45,714.20 |

Other Charges
Rounding Differ

0.08

 Other Charges
 0.08

 CGST TAX
 1,142.86

 SGST TAX
 1,142.86

 Net Amount
 48,000.00

Amount In Words Rupees Forty Eight Thousand 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% | 45,714.20 | 1,142.86 | 1,142.86 |

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