Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/159 27/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GJ4300 Lic No.: FSSAI - 12215026000874 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: JYOTI DIPARTMENTAL STORE GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 100.00 10.00 240.00 5.00 24,000.00 Total 100 10 Total 24,000.00 0.00 Other Charges **Other Charges CGST TAX** 600.00 SGST TAX 600.00 **Net Amount** 25,200.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 11010000 CGST 2.5%+SGST 2.5% 24,000.00 600.00 600.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) **Remarks:**

<u>Terms:</u>	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	
as demanded by the vendor.	
1.SUBJECT TO JAIPUR JURISDICTION	Authorised Signatory