Dated

27/03/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RK/23-24/354

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: SHRIMADHOPUR

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 684dbbcf7735b6ec253e1a7e01b5f48dd68b22b12444304a4d68a5ea

be21a6e3

ACK No 172414671799570 Date: 27/03/2024

Buyer

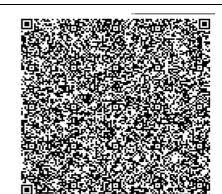
ASHOK KUMAR MADAN LAL & COMPANY

SHRI MADHOPUR

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone :

GSTIN: 08ADMPK7357F1Z7 PAN No. ADMPK7357F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	248.57	5.00	24,857.10
		Total	100	10	Total		24,857.10

Other Charges
Rounding Differ

0.04

Other Charges 0.04
CGST TAX 621.43
SGST TAX 621.43

Net Amount 26,100.00

Amount In Words Rupees Twenty Six Thousand One Hundred 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%	24,857.10	621.43	621.43

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