Dated

18/10/2024

## **TAX INVOICE**

Invoice No.

RK/24-25/287

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GE4142

Delivery Station: JAIPUR

Eway Bill No. 721469595194

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 8cc9cc941200897368bc2ed8618d496e7b93590f805dd42adfe16397

17664a24

ACK No 172416040189720 Date: 18/10/2024

Buyer

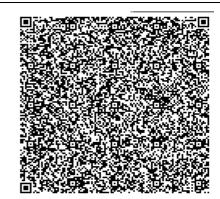
**JAIPUR BARDANA STORE** 

**JAIPUR** 

JAIPUR Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPK7212J1Z7 PAN No. ADRPK7212J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUNNY BAGS (OLD BARDANA) PCS.	63051040	400.00	20,000.00	20.00	5.00	400,000.00
		Total	400	20,000	Total		400,000.00
Other Charges				Other Charges			0.00

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 Other Charges
 0.00

 CGST TAX
 10,000.00

 SGST TAX
 10,000.00

Net Amount 420,000.00

Amount In Words Rupees Four Lakh Twenty 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
63051040	CGST 2.5%+SGST 2.5%	400,000.00	10,000.00	10,000.00

## **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**