

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| <b>SHREE R.K. INDUSTRIES</b><br><br><b>PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR 303704</b><br><br><b>Phone: 9587880722,01423-294501</b><br><b>Lic No.: FSSAI - 12215026000874</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ACOFS1289F1ZP</b> <b>Pan No : ACOFS1289F</b> |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>SRK/24-25/481</b> <b>14/05/2024</b>  |  |  |  |
| <b>Buyer</b><br><br><b>Hanuman Sahai Amar Chand</b><br><b>-CHOMU, ANAJ MANDI</b><br><br><br><br><b>CHOMU</b> <b>Pin : 303702</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  | <b>Pyemt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No RJ14GD9596</b><br><b>Delivery Station : CHOMU</b><br><br><b>Broker DALAL R.K</b><br><br><b>Buyer Details :</b><br><br><b>GSTIN : 08AABFH1666A1ZU</b><br><b>PAN No. AABFH1666A</b> |  |  |  |

| SNo. | Description Of Goods        | HSN Code     | Qty       | Weight        | Rate         | GST Rate         | Amount    |
|------|-----------------------------|--------------|-----------|---------------|--------------|------------------|-----------|
| 1    | MAIDA (REFINED WHEAT FLOUR) | 11010000     | 20.00     | 10.00         | 2,660.00     | 0.00             | 26,600.00 |
| 2    | MAIDA (REFINED WHEAT FLOUR) | 11010000     | 5.00      | 1.50          | 2,700.00     | 0.00             | 4,050.00  |
| 3    | ATTA                        | 11010000     | 10.00     | 5.00          | 2,682.00     | 0.00             | 13,410.00 |
|      |                             | <b>Total</b> | <b>35</b> | <b>16.500</b> | <b>Total</b> | <b>44,060.00</b> |           |

|                      |  |  |  |                      |                  |
|----------------------|--|--|--|----------------------|------------------|
| <b>Other Charges</b> |  |  |  | <b>Other Charges</b> | <b>0.00</b>      |
|                      |  |  |  | <b>CGST TAX</b>      | <b>0.00</b>      |
|                      |  |  |  | <b>SGST TAX</b>      | <b>0.00</b>      |
|                      |  |  |  | <b>Net Amount</b>    | <b>44,060.00</b> |

Amount In Words **Rupees Forty Four Thousand Sixty 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 0.0%+SGST 0.0% | 44,060.00        | 0.00       | 0.00       |

**Remarks:**

|  |   |
|--|---|
| <b><u>Terms :</u></b><br>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.<br><br>1.SUBJECT TO JAIPUR JURISDICTION | <b>For SHREE R.K. INDUSTRIES</b><br><br><br><br><b>Authorised Signatory</b> |
|--|---|