Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/23-24/341 22/03/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **RAVI KIRANA** GSTIN: UnRegistered D-32 Pin: State: Rajasthan JOTHWARA-JAIPUR Code: 08 GST Rate SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate 5.00 BHARAT AATA 10-KG 11010000 100.00 10.00 247.62 24,761.90 Total 100 10 Total 24,761.90 0.00 Other Charges **Other Charges CGST TAX** 619.05 SGST TAX 619.05 **Net Amount** 26,000.00 Amount In Words Rupees Twenty Six 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%	24,761.90	619.05	619.05

## **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