Dated

25/05/2024

## **TAX INVOICE**

Invoice No.

Transporter

RK/24-25/150

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

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 e09a535a89d4c219289fcbeea428e6de30fc9822bd529c74dd3895b6

1f30dac9

ACK No 172415058066407 Date: 25/05/2024

Buyer

RADHA KRISHAN ENTERPRISES

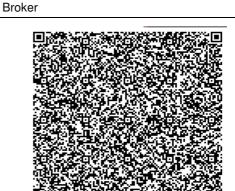
A-22YARD SIKAR ROAD, JAIPUR,

**RAJDHANI MANDI** 

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



		11011 0 :	04			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	BHARAT AATA 10-KG	11010000	400.00	40.00	228.57	5.00	91,428.40
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		Total	400	40	Total		91,428.40

**Other Charges** 

Rounding Differ

0.18

 Other Charges
 0.18

 CGST TAX
 2,285.71

 SGST TAX
 2,285.71

Net Amount 96,000.00

Amount In Words Rupees Ninety 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%	91,428.40	2,285.71	2,285.71

## 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**