

**SHREE R.K. INDUSTRIES**PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOF51289F1ZP

Pan No : ACOF51289F

Invoice No.

RK/24-25/282

Dated

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1455

Delivery Station : JAIPUR

Broker

IRN No 6cd5c55235010d5635954ff7a03c817871308c2c246367adfd3351284  
3ef32da

ACK No 172415995993394

Date : 11/10/2024

Buyer

NTEX TRANSPORTATION SERVICES PRIVATE LTD

KHASRA NO. 1450, CENTRAL

CORPORATION, CHOMU, VILLAGE

HATHNODA, VIA UDAIPURIYA, P.O.

CHOMU

Pin : 303807

State : Rajasthan

Code : 08

Phone : 9906909723

GSTIN : 08AAUCS5079A1ZZ

PAN No. AAUCS5079A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Suji Packaging 500 Gms	11031110	5,080.00	25.40	3,950.00	5.00	100,330.00
		Total	5,080	25.400	Total	100,330.00	

**Other Charges**

ROUND OFF

-0.50

Other Charges

-0.50

CGST TAX

2,508.25

SGST TAX

2,508.25

**Net Amount****105,346.00**

Amount In Words Rupees One Lakh Five Thousand Three Hundred Forty Six 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
11031110	CGST 2.5%+SGST 2.5%	100,330.00	2,508.25	2,508.25

**Remarks:****Terms :**

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, substance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory