Dated

15/05/2024

TAX INVOICE

Invoice No.

RK/24-25/119

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

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 9a283d6044d7a3102aa08c2cfecd9410e3e483f09ad2e92d2d6306c3

c4676986

ACK No 172414991774729 Date: 15/05/2024

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	250.00	25.00	223.81	5.00	55,952.25
		Total	250	25	Total		55,952.25

Other Charges

Rounding Differ

0.13

 Other Charges
 0.13

 CGST TAX
 1,398.81

 SGST TAX
 1,398.81

 Net Amount
 58,750.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Fifty 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%	55,952.25	1,398.81	1,398.81

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