Dated

28/03/2024

TAX INVOICE

Invoice No.

Transporter

RK/23-24/363

Pymt Mode: CREDIT

Vehicle No RJ14GJ7070

Delivery Station: CHOMU

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 509843415ee8aa6f71bce470acd4df7f09d2a681cdd43dcc01506cca

50ba9280

ACK No 172414683235914 Date: 28/03/2024

Buyer

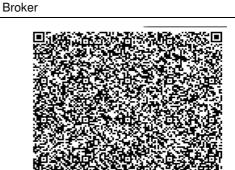
SHRI KRISHNA TRADING CORPORATION

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 97850-20697

GSTIN: 08ABIFS1440D1ZG PAN No. ABIFS1440D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	150.00	15.00	247.62	5.00	37,142.85
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		Total	150	15	Total		37,142.85

Other Charges

Rounding Differ

0.01

 Other Charges
 0.01

 CGST TAX
 928.57

 SGST TAX
 928.57

 Net Amount
 39,000.00

Amount In Words Rupees Thirty Nine 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%	37,142.85	928.57	928.57

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