

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 : 08ACOFS1289F1ZP****Pan No : ACOFS1289F**

Invoice No.

Dated

RK/23-24/362**28/03/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **9596**Delivery Station : **CHOMU**

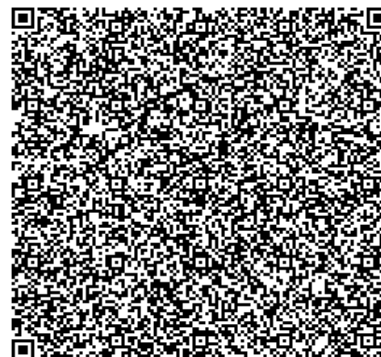
Broker

IRN No **7d790c6bc31586b87577109e29eea427adeaa1b87cf65f6a2704fa123c4a8841**ACK No **172414682088221**Date : **28/03/2024**

Buyer

Hanuman Sahai Amar Chand**-CHOMU, ANAJ MANDI****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABFH1666A1ZU**PAN No. **AABFH1666A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	240.48	5.00	24,048.00
		Total	100	10	Total	24,048.00	

Other Charges

Other Charges 0.00

CGST TAX 601.20

SGST TAX 601.20

Net Amount 25,250.40Amount In Words **Rupees Twenty Five Thousand Two Hundred Fifty and Paise Forty 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%	24,048.00	601.20	601.20

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