Dated

20/05/2024

TAX INVOICE

Invoice No.

Transporter

RK/24-25/132

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

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 7acd6f46565472df1ca05125443754cb070a27a0579e93f18b747ff9a

6186189

ACK No 172415021904101 Date: 20/05/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

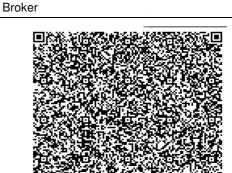
ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



		Other Chara			0.10		
		Total	350	35	Total		78,333.15
1	BHARAT AATA 10-KG	11010000	350.00	35.00	223.81	5.00	78,333.15
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				I	n		

Other Charges
Rounding Differ

0.19

 Other Charges
 0.19

 CGST TAX
 1,958.33

 SGST TAX
 1,958.33

Net Amount 82,250.00

Amount In Words Rupees Eighty Two Thousand Two 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%	78,333.15	1,958.33	1,958.33

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