TAX INVOICE

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

Invoice No.

Transporter

Broker

RK/23-24/321 15/03/2024

Dated

Pymt Mode: CREDIT

Vehicle No RJ14GL7630

Delivery Station: CHOMU

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

bd15cefefa8a68123d6593c9b0ee847c26abd7edafab6b126e506a5f4

bc4b36f

ACK No 172414607541741 Date: 15/03/2024

Buyer

IRN No

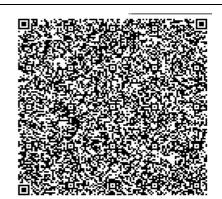
SHRI KRISHNA TRADING CORPORATION

MORIJA ROADCHOMU, OPP. HOTEL ROYAL

СНОМИ Pin: **303702** Code: 08 State: Rajasthan

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	50.00	5.00	247.62	5.00	12,380.95
		Total	50	5	Total		12,380.95
							,

Other Charges

Rounding Differ

0.01

Other Charges 0.01 **CGST TAX** 309.52 SGST TAX 309.52

Net Amount 13,000.00

Amount In Words Rupees Thirteen 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%	12,380.95	309.52	309.52

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