Dated

01/05/2024

TAX INVOICE

Invoice No.

RK/24-25/73

Transporter

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 e6014d102a65c7e6421002b8ae73a1e3a4bee96c9d995aab4dcbd4e

1830fd644

ACK No 172414897881954 Date: 01/05/2024

Buyer

Jaipur Shakari Kray Vikray Samiti Ltd.

B-34SURAJPOLE, ANAJ MANDI

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAAJJ0166G1ZF PAN No. AAAJJ0166G



1	BILANAT ANTA 10 NO	11010000	30 1.00	50.10	240.43	3.00	73,093.20
1	BHARAT AATA 10-KG	11010000	304.00	30.40	240.45		73,095.28
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges
Rounding Differ

-0.04

 Other Charges
 -0.04

 CGST TAX
 1,827.38

 SGST TAX
 1,827.38

 Net Amount
 76,750.00

Amount In Words Rupees Seventy Six 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%	73,095.28	1,827.38	1,827.38

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