Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/92 08/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **MOBILE VAN RJ 41 GA 1455** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 167.00 16.70 242.86 5.00 40,557.12 Total 167 **16.700** Total 40,557.12 Other Charges 0.02 **Other Charges CGST TAX** 1,013.93 Rounding Differ SGST TAX 1,013.93 0.02 **Net Amount** 42,585.00 Amount In Words Rupees Forty Two Thousand Five Hundred Eighty Five 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%	40,557.12	1,013.93	1,013.93

Remarks:

<u>Terms:</u>	For SHREE R.K. INDUSTRIES
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	Authorised Signatory