

**SHREE R.K. INDUSTRIES**

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

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOF51289F1ZP

Pan No : ACOFS1289F

Invoice No.

RK/23-24/325

Dated

20/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8076

Delivery Station : JAIPUR

Broker

IRN No 245f0995df3b4ee006304faab52b9dd7c3146a7a5c8dd866427fbc45b4cfb51e

ACK No 172414634228378

Date : 20/03/2024

Buyer

**HARSH ENTERPRISES, RAJDHANI MANDI**

ROAD NUMBER 9 E-54 RAJDHANI KRISHI

UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR

Pin : 302013

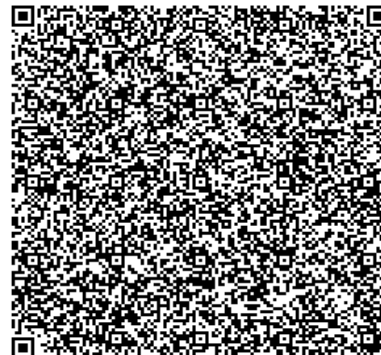
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK9321J1ZY

PAN No. ACWPK9321J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	525.00	52.50	242.86	5.00	127,499.93
		Total	525	52.500	Total	127,499.93	

**Other Charges**

Rounding Differ

0.07

Other Charges

0.07

CGST TAX

3,187.50

SGST TAX

3,187.50

**Net Amount****133,875.00**

Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred Seventy 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%	127,499.93	3,187.50	3,187.50

**Remarks:****Terms :**

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, substance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory