Dated

28/03/2024

TAX INVOICE

Invoice No.

Transporter

RK/23-24/356

Pymt Mode: CREDIT

Vehicle No RJ41GA4086

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 8fc79afb5dac6b85418ffc1b4a4ba42dc4792cd8f224d95f7006fa82b9

e348f9

ACK No 172414679256655 Date: 28/03/2024

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	200.00	20.00	242.86	5.00	48,571.40
		Total	200	20	Total		48,571.40

Other Charges

Rounding Differ

0.02

 Other Charges
 0.02

 CGST TAX
 1,214.29

 SGST TAX
 1,214.29

Net Amount 51,000.00

Amount In Words Rupees Fifty One 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%	48,571.40	1,214.29	1,214.29

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