TAX INVOICE

SHREE R.K. INDUSTRIES

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

Pymt Mode: CREDIT

Dated 22/03/2024

Transporter

Invoice No.

RK/23-24/338

Vehicle No RJ41GA1455 Delivery Station: JAIPUR

Broker **DALAL R.K**

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

IRN No 923a7473822ad3e7df0261e0179102980044a4ca19bdf73e423dc1c3

2b47b51b

ACK No 172414649029601 Date: 22/03/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

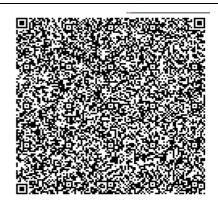
ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	230.00	23.00	242.86	5.00	55,857.11
		Total	230	23	Total		55,857.11
1				0.1			0.00

Other Charges Rounding Differ

0.03

Other Charges 0.03 **CGST TAX** 1,396.43 SGST TAX 1,396.43 **Net Amount** 58,650.00

Amount In Words Rupees Fifty Eight Thousand Six 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%	55,857.11	1,396.43	1,396.43

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