Dated

18/05/2024

TAX INVOICE

Invoice No.

Transporter

RK/24-25/128

Pymt Mode: CREDIT

Vehicle No RJ14GD9596

Delivery Station: CHOMU

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 3af454e957d5b09f9b2dbaf5472acafe498079cfbcc202ee8ac6f08e33

69bf50

ACK No 172415013712611 Date: 18/05/2024

Buyer

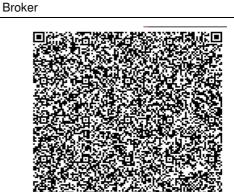
Hanuman Sahai Amar Chand

-CHOMU, ANAJ MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFH1666A1ZU PAN No. AABFH1666A



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	150.00	15.00	237.14	5.00	35,571.30
		T			.		05 574 00
		Total	150	15	Total		35,571.30

Other Charges

Rounding Differ

0.14

 Other Charges
 0.14

 CGST TAX
 889.28

 SGST TAX
 889.28

Net Amount 37,350.00

Amount In Words Rupees Thirty Seven Thousand Three 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%	35,571.30	889.28	889.28

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