

**SHREE R.K. INDUSTRIES**PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOFs1289F1ZP

Pan No : ACOFS1289F

Invoice No.

RK/24-25/138

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1332

Delivery Station : JAIPUR

Broker

IRN No 8f6dd9df6d2a39fc61e242b616f0136acbcd0c38e5f90cb31c37c01cd  
ddf89e7

ACK No 172415030950306

Date : 21/05/2024

Buyer

**HARSH ENTERPRISES, RAJDHANI MANDI**

ROAD NUMBER 9 E-54 RAJDHANI KRISHI

UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR

Pin : 302013

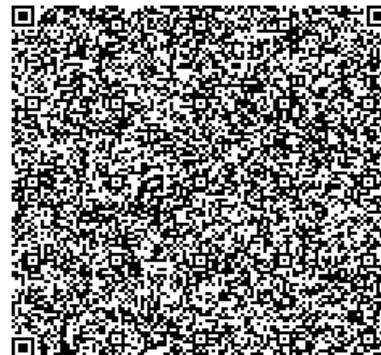
State : Rajasthan

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	450.00	45.00	223.81	5.00	100,714.05
		Total	450	45	Total	100,714.05	

**Other Charges**

Rounding Differ

0.25

Other Charges

0.25

CGST TAX

2,517.85

SGST TAX

2,517.85

**Net Amount****105,750.00**Amount In Words **Rupees One Lakh Five Thousand Seven 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%	100,714.05	2,517.85	2,517.85

**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