TAX INVOICE

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 **b5b044a96f4a31b8a4c8e7caa1e8cb3914320e9c34e5cd6955939c42**

f3426f0b

ACK No 172414683269522 Date: 28/03/2024

Buyer

S D COMPANY

MORIJA ROADCHOMU, MORIJA ROAD

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B

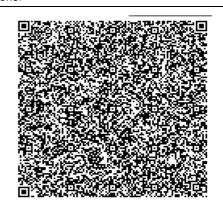
Invoice No. Dated RK/23-24/364 28/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GJ7070**Delivery Station: **CHOMU**

Broker



		Total	100	10	Total		24,762.00
1	BHARAT AATA 10-KG	11010000	100.00	10.00	247.62	5.00	24,762.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
SNo	Description Of Goods	HSN Codo	Otv	Woight	Dota	GST	Amount

Other Charges

Other Charges0.00CGST TAX619.05SGST TAX619.05

Net Amount 26,000.10

Amount In Words Rupees Twenty Six Thousand and Paise Ten 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%	24,762.00	619.05	619.05

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