Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/72 01/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1332 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **RAVI KIRANA** GSTIN: UnRegistered D-32 Pin: State: Rajasthan JOTHWARA-JAIPUR Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 100.00 10.00 247.62 5.00 24,761.90 Total 100 10 Total 24,761.90

Other Charges

Other Charges 0.00
CGST TAX 619.05
SGST TAX 619.05

Net Amount

Amount In Words Rupees Twenty Six 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	CGST	SGST
	Value	Value	Value
11010000 CGST 2.5%+SGST 2	% 24,761.90	619.05	619.05

Remarks:

<u>Ierms :</u>	For SHREE R.K. INDUSTRIES
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	Authorised Signatory

26,000.00