Dated

02/04/2024

TAX INVOICE

Invoice No.

RK/24-25/4

Transporter

Broker

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 54e13ecc1267586fd1d0c3222afde70a98bebc35980ce5f405638aee4

b5feae7

ACK No 172414719817291 Date: 02/04/2024

Buyer

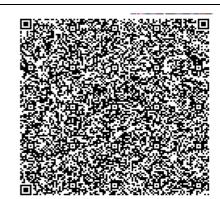
Hanuman Sahai Amar Chand

-CHOMU, ANAJ MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone :

GSTIN: 08AABFH1666A1ZU PAN No. AABFH1666A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|--------|-------------|-----------|
| 1 | BHARAT AATA 10-KG | 11010000 | 150.00 | 15.00 | 240.48 | 5.00 | 36,071.40 |
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| | | Total | 150 | 15 | Total | | 36,071.40 |

Other Charges

Rounding Differ

0.02

Other Charges0.02CGST TAX901.79SGST TAX901.79

Net Amount 37,875.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Seventy Five 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% | 36,071.40 | 901.79 | 901.79 |

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