

Original

|  |                                  |                          |
|--|----------------------------------|--------------------------|
| <b>SHREE R.K. INDUSTRIES</b>                                       | Invoice No.                      | Dated                    |
| <b>PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR</b> | <b>SRK/23-24/3572</b>            | <b>13/03/2024</b>        |
| <b>Phone: 9587880722,01423-294501</b>                              | Pymt Mode: <b>CREDIT</b>         |                          |
| <b>Lic No.: FSSAI - 12215026000874</b>                             | Transporter                      |                          |
| <b>State : Rajasthan</b>   | Vehicle No <b>RJ41GA1332</b>     |                          |
| <b>GSTIN : 08ACOFs1289F1ZP</b>                                     | Delivery Station : <b>JAIPUR</b> |                          |
| <b>Pan No : ACOFS1289F</b>   | Broker                           |                          |
| <b>Buyer</b>   | Buyer Details :                  |                          |
| <b>GUPTA AND COMPANY</b>   | <b>GSTIN : UnRegistered</b>      |                          |
| <b>JAIPUR</b>  |                                  |                          |
| <b>JAIPUR</b>  | <b>Pin :</b>                     | <b>State : Rajasthan</b> |
|  |                                  | <b>Code : 08</b>         |

| SNo. | Description Of Goods | HSN Code   | Qty   | Weight | Rate     | GST Rate | Amount    |
|------|----------------------|------------|-------|--------|----------|----------|-----------|
| 1    | CHOKER (WHEAT BRAN)  | 2302-30-00 | 30.00 | 14.40  | 2,416.67 | 0.00     | 34,800.00 |
|      |                      | Total      | 30    | 14.400 | Total    |          | 34,800.00 |

|               |                   |                  |
|---------------|-------------------|------------------|
| Other Charges | Other Charges     | 0.00             |
|               | CGST TAX          | 0.00             |
|               | SGST TAX          | 0.00             |
|               | <b>Net Amount</b> | <b>34,800.00</b> |

Amount In Words **Rupees Thirty Four Thousand Eight Hundred 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 |
|------------|---------------------|------------------|------------|------------|
| 2302-30-00 | CGST 0.0%+SGST 0.0% | 34,800.00        | 0.00       | 0.00       |

**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