TAX INVOICE Original Invoice No. Dated SHREE R.K. INDUSTRIES SRK/24-25/624 27/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Code: 08

Pan No: ACOFS1289F

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

GSTIN: 08ACOFS1289F1ZP

SIKAR ROAD

Pin: 302013 State: Rajasthan **JAIPUR**

Buyer Details:

Broker

GSTIN: 08ACWPK9321J1ZY

PAN No. ACWPK9321J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	150.00	15.00	228.57	5.00	34,285.65
		Tatal	450	4=	Tatal		04.005.05
		Total	150	15 Other Char			34,285.65 0.07

Amount In Words Rupees Thirty Six Thousand Only.

Our Bankers:

0.07

Rounding Differ

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%	34,285.65	857.14	857.14

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: 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**

857.14

857.14

36,000.00