Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/152 26/05/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **MOBILE VAN RJ 14 GF 5519** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 150.00 15.00 242.86 5.00 36,428.55 Total 150 15 Total 36,428.55 Other Charges 0.03 **Other Charges CGST TAX** 910.71 Rounding Differ SGST TAX 910.71 0.03 **Net Amount** 38,250.00 Amount In Words Rupees Thirty Eight Thousand Two Hundred Fifty 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% | 36,428.55 | 910.71 | 910.71 |

Remarks:

| <u>Terms:</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 |