Dated

03/04/2024

TAX INVOICE

Invoice No.

RK/24-25/7

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

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 bbf84942a4bb35ee03503dbc812c265070181fe7ad7a79ee0a7cf549

71d4d07b

ACK No 172414727459940 Date: 03/04/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

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

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	160.00	16.00	242.86	5.00	38,857.12
		Total	160	16	Total		38,857.12

Other Charges
Rounding Differ

0.02

Other Charges 0.02
CGST TAX 971.43
SGST TAX 971.43

Net Amount 40,800.00

Amount In Words Rupees Forty 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
11010000	CGST 2.5%+SGST 2.5%	38,857.12	971.43	971.43

Remarks:

<u>Terms:</u>
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