

<b>SHREE R.K. INDUSTRIES</b>			Invoice No.		Dated	
<b>PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR 303704</b>  <b>Phone: 9587880722,01423-294501</b> <b>Lic No.: FSSAI - 12215026000874</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACOFS1289F1ZP</b> <b>Pan No : ACOFS1289F</b>			<b>SRK/24-25/442</b>		<b>11/05/2024</b>	
			Pymt Mode: <b>CREDIT</b>			
			Transporter			
			Vehicle No		<b>RJ41GA1455</b>	
			Delivery Station : <b>JAIPUR</b>			
			Broker			
Buyer			Buyer Details :			
<b>SHRI RAM ENTERPRISES GANDHI PATH</b>			GSTIN : <b>08AMNPC9105D1Z9</b>			
<b>MAA HINGLAJ NAGAR - B PLOT NO -</b>			PAN No. <b>AMNPC9105D</b>			
<b>54Jaipur, GANDHI PATH</b>						
<b>JAIPUR</b>			Pin : <b>302021</b>		State : <b>Rajasthan</b>	
					Code : <b>08</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	5.00	2.50	2,780.00	0.00	6,950.00
2	SUJI (SEMOLINA)	11031110	1.00	0.50	2,900.00	0.00	1,450.00
		<b>Total</b>	<b>6</b>	<b>3</b>	<b>Total</b>	<b>8,400.00</b>	

<b>Other Charges</b>				<b>Other Charges</b>		<b>0.00</b>
				<b>CGST TAX</b>		<b>0.00</b>
				<b>SGST TAX</b>		<b>0.00</b>
				<b>Net Amount</b>		<b>8,400.00</b>

Amount In Words **Rupees Eight Thousand Four 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 0.0%+SGST 0.0%	6,950.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	1,450.00	0.00	0.00

**Remarks:**

<b><u>Terms :</u></b> 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		<b>For SHREE R.K. INDUSTRIES</b>  <b>Authorised Signatory</b>	
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