Dated

29/03/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RK/23-24/365

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

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 57f89e608fd46eebde6af3be5b4d414410ec53f3ba496d0ab6cf59171

ec2bd98

ACK No 172414686742549 Date: 29/03/2024

Buyer

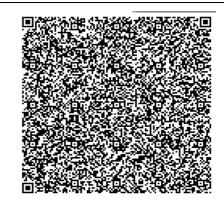
GOVIND NARAYAN KANHAIYA LAL

B-137 MUHANA MANDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08JSGPK2998E1Z6 PAN No. JSGPK2998E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	250.00	25.00	244.76	5.00	61,190.50
		Total	250	25	Total		61,190.50

Other Charges
Rounding Differ

-0.02

 Other Charges
 -0.02

 CGST TAX
 1,529.76

 SGST TAX
 1,529.76

Net Amount 64,250.00

Amount In Words Rupees Sixty Four 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%	61,190.50	1,529.76	1,529.76

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