

## TAX INVOICE

Original

## SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOFs1289F1ZP

Pan No : ACOFS1289F

Invoice No.

RK/23-24/317

Dated

15/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1332

Delivery Station : JAIPUR

Broker

Buyer

KUMAWAT DIPARTMENTAL STORE

JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	242.86	5.00	24,285.70
		Total	100	10	Total	24,285.70	

## Other Charges

Rounding Differ

0.02

Other Charges

0.02

CGST TAX

607.14

SGST TAX

607.14

Net Amount

25,500.00

Amount In Words Rupees Twenty Five Thousand Five 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%	24,285.70	607.14	607.14

## 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