

Original

Invoice No.	Dated
SRK/24-25/1208	26/07/2024
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Pymt Mode: CREDIT	
Transporter	
Vehicle No RJ41GA1455	
Delivery Station : RAJAS	
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Broker DALAL RAMKUMAR JI RSEB	
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Buyer Details :	
GSTIN : Unknown	

		Total	7	3.150	Total	10,500.00
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Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	10,500.00

Our Bankers :

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	10,500.00	0.00	0.00

<p><u>Terms :</u></p> <p>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.</p> <p>1.SUBJECT TO JAIPUR JURISDICTION</p>	<p>For SHREE R.K. INDUSTRIES</p> <p>Authorised Signatory</p>
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