Dated

19/04/2024

TAX INVOICE

Invoice No.

RK/24-25/50

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

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 dfe5559014a96c7e8bf201a2f481e24bd527ca1ed50f055e6ae619adc

0a0d503

ACK No 172414826009125 Date: 19/04/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

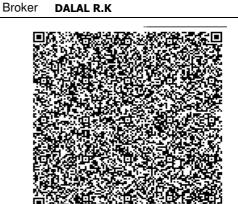
ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



							0.00
		Total	100	10	Total	•	24,285.70
1	BHARAT AATA 10-KG	11010000	100.00	10.00	242.86	5.00	24,285.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

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