

## 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 : 08ACOF51289F1ZP

Pan No : ACOFS1289F

Invoice No.

RK/23-24/344

Dated

22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8711

Delivery Station : CHOMU

Broker

IRN No f2991b19945b83ef14ee3724510b2909fc0f2e8742a13af49f78b43b389fccee

ACK No 172414655337671

Date : 22/03/2024

Buyer

KAMDAR DISTRIBUTOR

CHOMU

Pin : 303702

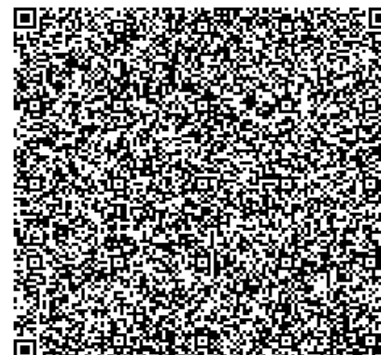
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAIPK5425K1ZF

PAN No. CAIPK5425K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	120.00	12.00	244.76	5.00	29,371.32
		Total	120	12	Total	29,371.32	

## Other Charges

Rounding Differ

0.12

Other Charges

0.12

CGST TAX

734.28

SGST TAX

734.28

Net Amount

30,840.00

Amount In Words Rupees Thirty Thousand Eight Hundred Forty 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%	29,371.32	734.28	734.28

## Remarks:

## Terms :

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, substance & quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory