Dated

13/04/2024

## **TAX INVOICE**

Invoice No.

RK/24-25/33

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

Delivery Station: JAIPUR

Eway Bill No. 731420363377

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 8108afe0c747dbda57e93fd7fbe620cf2398df4b3480f91f26a83a5fe1

66f97c

ACK No 172414795288776 Date: 13/04/2024

Buyer

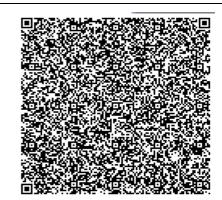
**GOVIND NARAYAN KANHAIYA LAL** 

**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	450.00	45.00	244.76	5.00	110,142.45
		Total	450	45	Total		110,142.45

Other Charges
Rounding Differ

0.43

 Other Charges
 0.43

 CGST TAX
 2,753.56

 SGST TAX
 2,753.56

 Net Amount
 115,650.00

Amount In Words Rupees One Lakh Fifteen Thousand Six 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%	110,142.45	2,753.56	2,753.56

## 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**