Dated

22/05/2024

## **TAX INVOICE**

Invoice No.

Transporter

RK/24-25/142

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 37db7db2b95c53bfb0825d46a34206506a9d6acc05e66060694eff52

0f29d518

ACK No Date: 22/05/2024 172415038116625

Buyer

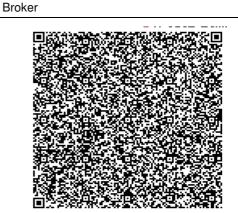
## **NAVNEET SALES CORPORATION**

A-9Jaipur, SCHEME NO 4A SHIV NAGAR

**JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J



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

Net Amount	25,500.00
SGST TAX	607.14
CGST TAX	607.14
Other Charges	0.02

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**