Dated

22/04/2024

TAX INVOICE

Invoice No.

RK/24-25/56

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

Delivery Station: RENWAL

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 42a83becea89cf0d4e88c84309f9e6e44ac229b3034e1a3d60b44cd3

4604bfc2

ACK No 172414838878670 Date: 22/04/2024

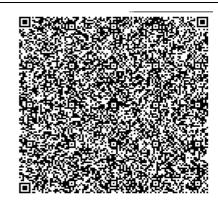
Buyer

GOYAL TRADING COMPANY RENWAL RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone :

GSTIN: 08AJAPA9308G1ZJ PAN No. AJAPA9308G



| | | | | 011 01 | ļ | | 0.01 |
|------|----------------------|-------------|-------|--------|--------|-------------|----------|
| | | Total | 30 | 3 | Total | ı | 7,428.57 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 1 | BHARAT AATA 10-KG | 11010000 | 30.00 | 3.00 | 247.62 | 5.00 | 7,428.57 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| SNo | Description Of Goods | HSN Code | Otv | Weight | Rato | GST | |

Other Charges

Rounding Differ

0.01

| SGST TAX | 185.71 |
|---------------|--------|
| CGST TAX | 185.71 |
| Other Charges | 0.01 |

Net Amount 7,800.00

Amount In Words Rupees Seven Thousand Eight 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% | 7,428.57 | 185.71 | 185.71 |

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