Dated

04/09/2024

TAX INVOICE

Invoice No.

Transporter

RK/24-25/258

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

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 b7781eb1a8f7dcc124903ac4b6283c51f06adcddfe38499d458f97cdf

15977ec

ACK No 172415723447821 Date: 04/09/2024

Buyer

RADHA KRISHAN ENTERPRISES

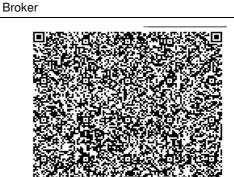
A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone :

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|------------------------|----------|--------------------|--------|----------|-------------|----------|
| 1 | Suji Packaging 500 Gms | 11031110 | 400.00 | 2.00 | 3,700.00 | 5.00 | 7,400.00 |
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| | | | | | | | |
| | | Total | 400 | 2 | Total | | 7,400.00 |
| | | IUIAI | 400 | | | | |
| Other Charges | | | Other Charges 0.00 | | | | |

Other Charges 0.00
CGST TAX 185.00
SGST TAX 185.00

Net Amount 7,770.00

Amount In Words Rupees Seven Thousand Seven Hundred Seventy 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 11031110 | CGST 2.5%+SGST 2.5% | 7,400.00 | 185.00 | 185.00 |

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