Dated

22/05/2024

TAX INVOICE

Invoice No.

RK/24-25/145

Transporter

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 b3adbdf64e5bb24e6b69329ed3494699c535911c1e8dd9736b97357

bb8dadea9

ACK No 172415044374619 Date: 23/05/2024

Buyer

RADHA KRISHAN ENTERPRISES

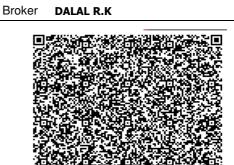
A-22YARD SIKAR ROAD, JAIPUR,

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	BHARAT AATA 10-KG	11010000	350.00	35.00	223.81	5.00	78,333.50
ı							
		Total	350	35	Total		78,333.50
Other Charges				Other Charges			0.00
				CGST TAX			1,958.34
				SGST TAX			1,958.34
				TCS 0.100 %			547.00
				Net Amou	nt		82,797.18

Amount In Words Rupees Eighty Two Thousand Seven Hundred Ninety Seven and Paise Eighteen 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%	78,333.50	1,958.34	1,958.34

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