**TAX INVOICE** Original Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/286 16/10/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ32GA9861 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 731468988851 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **JAIPUR BARDANA STORE** GSTIN: 08ADRPK7212J1Z7 **JAIPUR** PAN No. ADRPK7212J Pin: 302016 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate GUNNY BAGS (OLD BARDANA) PCS. 63051040 400.00 20,000.00 20.00 5.00 400,000.00 Total 400 **20,000** Total 400,000.00 Other Charges 0.00 **Other Charges CGST TAX** 10,000.00 SGST TAX 10,000.00 **Net Amount** 420,000.00 Amount In Words Rupees Four Lakh Twenty Thousand Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 63051040 CGST 2.5%+SGST 2.5% 400,000.00 10,000.00 10,000.00 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.) **Remarks:** 

<u>Terms:</u>	For SHREE R.K. INDUSTRIES
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	Authorised Signatory