Dated

15/03/2024

TAX INVOICE

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

Pymt Mode: CREDIT

Transporter

RK/23-24/318

Invoice No.

Vehicle No RJ21UA0179 Delivery Station: CHOMU

Broker

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

IRN No

81caac8007b27d434bafac5027cdb4db840f472dee396cdf29e13402

5e35a0f6

ACK No Date: 15/03/2024 172414603352307

Buyer

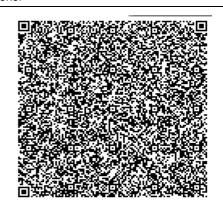
S D COMPANY

MORIJA ROADCHOMU, MORIJA ROAD

СНОМИ Pin: **303802** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B



	+			0.1		0.00	
		Total	100	10	Total		24,761.90
1	BHARAT AATA 10-KG	11010000	100.00	10.00	247.62	5.00	24,761.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Other Charges 0.00 **CGST TAX** 619.05 SGST TAX 619.05

Net Amount 26,000.00

Amount In Words Rupees Twenty Six Thousand 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%	24,761.90	619.05	619.05

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