Dated

21/04/2024

## **TAX INVOICE**

Invoice No.

RK/24-25/54

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 c877f757ce1e48ca7b22b0d09dd41b2251120d9d8eb9e06814800aaf

487c2225

ACK No 172414837439216 Date: 21/04/2024

Buyer

HARSH ENTERPRISES, RAJDHANI MANDI

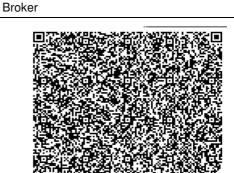
**ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,** 

**SIKAR ROAD** 

**JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



		Total	100	10	Total		24,285.70
		Total	100	10	Total		04 005 70
1	BHARAT AATA 10-KG	11010000	100.00	10.00	242.86	5.00	24,285.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
	B 1 11 0/0 1		Otro	144 1 1 .	_	GST	

**Other Charges** Rounding Differ

0.02

Other Charges 0.02 **CGST TAX** 607.14 SGST TAX 607.14 **Net Amount** 

Amount In Words Rupees Twenty Five Thousand Five 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%	24,285.70	607.14	607.14

## **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** 

25,500.00