TAX INVOICE

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 7015345791e40873bb3a1f4b3026f9945d6a38296a4f3e2d40e1b28b

5c5304bb

ACK No 172414788368214 Date: 12/04/2024

Buyer

S D COMPANY

MORIJA ROADCHOMU, MORIJA ROAD

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQYPA9263B1ZL PAN No. AQYPA9263B

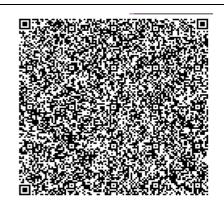
Invoice No. Dated RK/24-25/29 12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GL7630**Delivery Station: **CHOMU**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	150.00	15.00	247.62	5.00	37,142.85
		Total	150	15	Total		37,142.85

Other Charges

Rounding Differ

0.01

 Other Charges
 0.01

 CGST TAX
 928.57

 SGST TAX
 928.57

 Net Amount
 39,000.00

Amount In Words Rupees Thirty Nine 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%	37,142.85	928.57	928.57

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