Dated

23/03/2024

TAX INVOICE

SHREE R.K. INDUSTRIES

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

RK/23-24/351

Vehicle No RJ14GF5519

Delivery Station: JAIPUR

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

4ea54a76697f4198c9b88faeeeec91af318c0c08f6a2a6a9a19600d27

7d66d9a

ACK No 172414660305454 Date: 23/03/2024

Buyer

IRN No

HARSH ENTERPRISES, RAJDHANI MANDI

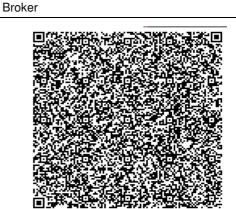
ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,

SIKAR ROAD

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J



	1	1		011 01	!	0.00	
		Total	250	25	Total	l	60,714.25
1	BHARAT AATA 10-KG	11010000	250.00	25.00	242.86	5.00	60,714.25
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

Rounding Differ

0.03

 Other Charges
 0.03

 CGST TAX
 1,517.86

 SGST TAX
 1,517.86

 Net Amount
 63,750.00

Amount In Words Rupees Sixty Three Thousand Seven Hundred Fifty 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%	60,714.25	1,517.86	1,517.86

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