Dated

09/08/2024

TAX INVOICE

Invoice No.

RK/24-25/247

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 24e3e91ef37cdde4e2f5bad71720c00a86312df514410284576a988b

38b245e8

ACK No 172415564079975 Date: 09/08/2024

Buyer

RADHA KRISHAN ENTERPRISES

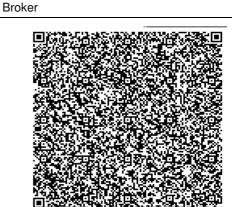
A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Suji Packaging 500 Gms	11031110	400.00	2.00	3,700.00	5.00	7,400.00
2	Suji Packing 1kgs	11031110	200.00	2.00	3,700.00	5.00	7,400.00
		Total	600	4	Total		14,800.00

Other Charges

Other Charges 0.00
CGST TAX 370.00
SGST TAX 370.00

Net Amount 15,540.00

Amount In Words Rupees Fifteen Thousand Five Hundred Forty 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
11031110	CGST 2.5%+SGST 2.5%	14,800.00	370.00	370.00

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