TAX INVOICE Original Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/41 16/04/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ41GA1455 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker IRN No e403bb7f29e27b524b9742fd731f203034fa7e896c680253756d6e719 9303b13 ACK No 172414810852456 Date: 16/04/2024 Buyer HARSH ENTERPRISES, RAJDHANI MANDI **ROAD NUMBER 9 E-54 RAJDHANI KRISHI UPAJ MANDI KUKER KHERAJAIPUR,** SIKAR ROAD **JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: 08ACWPK9321J1ZY PAN No. ACWPK9321J Ship To: MG TRADERS **BADPIPALI BADPIPALI** JAIPUR-302013 Rajasthan GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 350.00 35.00 242.86 5.00 84,999.95 Total 350 35 Total 84,999.95 Other Charges 0.05 **Other Charges CGST TAX** Rounding Differ 2,125.00 SGST TAX 2,125.00 0.05 **Net Amount** 89,250.00 Amount In Words Rupees Eighty Nine Thousand Two 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%	84,999.95	2,125.00	2,125.00

Remarks:

<u>Terms:</u>	For SHREE R.K. INDUSTRIES
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	Authorised Signatory