

## TAX INVOICE

Original

## SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOF51289F1ZP

Pan No : ACOFS1289F

Invoice No.

RK/23-24/371

Dated

30/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF5519

Delivery Station : RAJAS

Broker

Buyer

Yadav Bant Bhandar

Buyer Details :

GSTIN : UnRegistered

BANDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	50.00	5.00	247.62	5.00	12,380.95
		Total	50	5	Total	12,380.95	

## Other Charges

Rounding Differ

0.01

Other Charges

0.01

CGST TAX

309.52

SGST TAX

309.52

Net Amount

13,000.00

Amount In Words Rupees Thirteen 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%	12,380.95	309.52	309.52

## Remarks:

## Terms :

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, substance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

For SHREE R.K. INDUSTRIES

Authorised Signatory