Original **TAX INVOICE** Invoice No. Dated SHREE R.K. INDUSTRIES RK/24-25/223 18/06/2024 PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR Pymt Mode: CREDIT 303704 Transporter Phone: 9587880722,01423-294501 Vehicle No RJ14GF5519 Lic No.: FSSAI - 12215026000874 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F Broker Buyer Buyer Details: **RAVI KIRANA** GSTIN: UnRegistered D-32 Pin: State: Rajasthan JOTHWARA-JAIPUR Code: 08 GST SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate BHARAT AATA 10-KG 11010000 120.00 12.00 242.86 5.00 29,142.84 Total 120 12 Total 29,142.84 Other Charges 0.02 **Other Charges CGST TAX** 728.57 Rounding Differ SGST TAX 728.57 0.02 **Net Amount** 30,600.00 Amount In Words Rupees Thirty Thousand Six Hundred Only. Our Bankers: SBI BANK A/C NO .: - 61273276508 IFSC CODE:- SBIN 0032299 BRANCH:- ROAD NO.17,VKI,JAIPUR(RAJ.)

			1	
HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
11010000 CG	GST 2.5%+SGST 2.5%	29,142.84	728.57	728.57

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