

|  |  |              |                          |                                 |  |                   |  |
|--|--|--------------|--------------------------|---------------------------------|--|-------------------|--|
| <b>SHREE R.K. INDUSTRIES</b>   |  |              |                          | Invoice No.                     |  | Dated             |  |
| <b>PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR 303704</b> |  |              |                          | <b>SRK/24-25/779</b>            |  | <b>11/06/2024</b> |  |
| <b>Phone: 9587880722,01423-294501</b>                                      |  |              |                          | Pymt Mode: <b>CREDIT</b>        |  |                   |  |
| <b>Lic No.: FSSAI - 12215026000874</b>                                     |  |              |                          | Transporter                     |  |                   |  |
| <b>State : Rajasthan</b>   |  |              |                          | <b>Vehicle No RJ14GD0166</b>    |  |                   |  |
| <b>State Code : 08</b>   |  |              |                          | <b>Delivery Station : BAGRU</b> |  |                   |  |
| <b>GSTIN : 08ACOFS1289F1ZP</b>   |  |              |                          | <b>Broker</b>                   |  |                   |  |
| <b>Pan No : ACOFS1289F</b>   |  |              |                          |                                 |  |                   |  |
| <b>Buyer</b>   |  |              |                          | <b>Buyer Details :</b>          |  |                   |  |
| <b>TTK HEALTH CARE LTD.</b>  |  |              |                          | <b>GSTIN : 08AABCT3312J1ZI</b>  |  |                   |  |
| <b>PLOT NO. DTA 005</b>  |  |              |                          | <b>PAN No. AABCT3312J</b>       |  |                   |  |
| <b>MAHINDRA WORLD CITY, BAGRU</b>  |  |              |                          |                                 |  |                   |  |
| <b>JAIPUR</b>  |  |              |                          |                                 |  |                   |  |
| <b>JAIPUR</b>  |  | <b>Pin :</b> | <b>State : Rajasthan</b> | <b>Code : 08</b>                |  |                   |  |

| SNo. | Description Of Goods        | HSN Code     | Qty        | Weight     | Rate         | GST Rate          | Amount     |
|------|-----------------------------|--------------|------------|------------|--------------|-------------------|------------|
| 1    | MAIDA (REFINED WHEAT FLOUR) | 11010000     | 550.00     | 275.00     | 2,700.00     | 0.00              | 742,500.00 |
|      |                             | <b>Total</b> | <b>550</b> | <b>275</b> | <b>Total</b> | <b>742,500.00</b> |            |

|                      |  |  |  |                      |                   |
|----------------------|--|--|--|----------------------|-------------------|
| <b>Other Charges</b> |  |  |  | <b>Other Charges</b> | <b>0.00</b>       |
|                      |  |  |  | <b>CGST TAX</b>      | <b>0.00</b>       |
|                      |  |  |  | <b>SGST TAX</b>      | <b>0.00</b>       |
|                      |  |  |  | <b>Net Amount</b>    | <b>742,500.00</b> |

Amount In Words **Rupees Seven Lakh Forty Two Thousand Five Hundred 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 0.0%+SGST 0.0% | 742,500.00       | 0.00       | 0.00       |

**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