

Original

SHREE R.K. INDUSTRIES			Invoice No.	Dated
PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR 303704			SRK/24-25/3560	23/03/2025
Phone: 9587880722,01423-294501			Pymt Mode: CASH	
Lic No.: FSSAI - 12215026000874			Transporter	
State : Rajasthan			Vehicle No	
GSTIN : 08ACOFs1289F1ZP			Delivery Station : NONE	
Pan No : ACOFs1289F			Broker	
Buyer			Buyer Details :	
Cash Sale			GSTIN : Unknown	
Pin :				
State : Rajasthan				
Code : 08				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ATTA	11010000	1.00	0.50	3,500.00	0.00	1,750.00
		Total	1	0.500	Total		1,750.00

Other Charges	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	Net Amount	1,750.00

Amount In Words **Rupees One Thousand Seven Hundred Fifty Only.**

Our Bankers :

HDFC BANK
A/C NO:- 50200105590129
IFSC:- HDFC0003774
BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	1,750.00	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