Dated

07/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

RK/24-25/191

Pymt Mode: CREDIT

Vehicle No RJ14GF5519

Delivery Station: JAIPUR

SHREE R.K. INDUSTRIES

PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAITPURA, JAIPUR

303704

Phone: 9587880722,01423-294501 Lic No.: FSSAI - 12215026000874

State: Rajasthan State Code: 08

GSTIN: 08ACOFS1289F1ZP Pan No: ACOFS1289F

IRN No 35c85e0b7d3506b3cfe9e70bb1a5cfdefbf583214443815b917efe002

bed057d

ACK No 172415148035274 Date: 07/06/2024

Buyer

RADHA KRISHAN ENTERPRISES

A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



	D 11 010 1		Oto			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	BHARAT AATA 10-KG	11010000	330.00	33.00	228.57	5.00	75,428.43
		Total	330	33	Total		75,428.43

Other Charges

Rounding Differ

0.15

 Other Charges
 0.15

 CGST TAX
 1,885.71

 SGST TAX
 1,885.71

Net Amount 79,200.00

Amount In Words Rupees Seventy Nine Thousand Two 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 2.5%+SGST 2.5%	75,428.43	1,885.71	1,885.71

## 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**