Dated

08/06/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RK/24-25/192

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

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 2d4b3383cf99030d3a5805d12e62dc745fb603965ae4afd74d2f77a35

5f5e869

ACK No 172415152541222 Date: 08/06/2024

Buyer

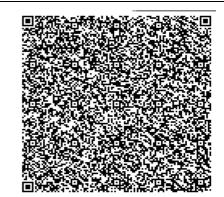
GOVIND NARAYAN KANHAIYA LAL

B-137 MUHANA MANDI

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08JSGPK2998E1Z6 PAN No. JSGPK2998E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	150.00	15.00	244.76	5.00	36,714.29
		Total	150	15	Total		36,714.29

Other Charges
Rounding Differ

-0.01

Other Charges -0.01
CGST TAX 917.86
SGST TAX 917.86

Net Amount 38,550.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Fifty 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%	36,714.29	917.86	917.86

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