

**SHREE R.K. INDUSTRIES**PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704

Phone: 9587880722,01423-294501

Lic No.: FSSAI - 12215026000874

State : Rajasthan

State Code : 08

GSTIN : 08ACOF51289F1ZP

Pan No : ACOF51289F

Invoice No.

RK/24-25/203

Dated

11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1455

Delivery Station : JAIPUR

Broker

IRN No 2806920615fef72108b003fb5084e254aea90c1b38f7683a9b8c49213  
8dcf1ba

ACK No 172415172204709

Date : 11/06/2024

Buyer

**NTEX TRANSPORTATION SERVICES PRIVATE LTD**

KHASRA NO. 1450, CENTRAL

CORPORATION, CHOMU, VILLAGE

HATHNODA, VIA UDAIPURIYA, P.O.

CHOMU

Pin : 303807

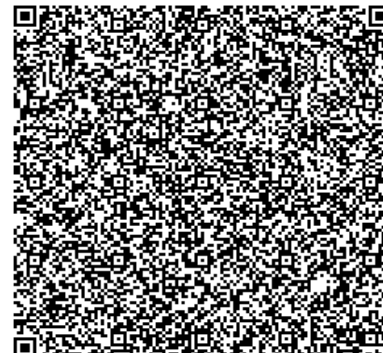
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUCS5079A1ZZ

PAN No. AAUCS5079A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Suji Packaging 500 Gms	11031110	4,000.00	20.00	3,343.00	5.00	66,860.00
		Total	4,000	20	Total	66,860.00	

**Other Charges**

Other Charges	0.00
CGST TAX	1,671.50
SGST TAX	1,671.50
<b>Net Amount</b>	<b>70,203.00</b>

Amount In Words **Rupees Seventy Thousand Two Hundred Three 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
11031110	CGST 2.5%+SGST 2.5%	66,860.00	1,671.50	1,671.50

**Remarks:****Terms :**

Declaration- We hereby certify that the goods mentioned in this invoice is/are warranted to be the same in nature, substance &amp; quality as demanded by the vendor.

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory