

**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 : 08ACOFS1289F1ZP****Pan No : ACOFS1289F**

Invoice No.

**RK/24-25/209**

Dated

**13/06/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA1332**Delivery Station : **JAIPUR**

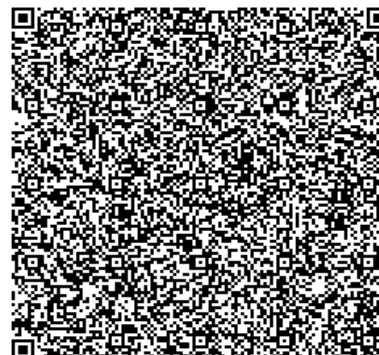
Broker

IRN No **f63855e7348bb41aaf52ac056322bc757e111f76d7f8f259e316d2243  
bae1824**ACK No **172415188979983**Date : **13/06/2024**

Buyer

**NAVNEET SALES CORPORATION****A-9Jaipur, SCHEME NO 4A SHIV NAGAR****I****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BMWPA1659J1ZL**PAN No. **BMWPA1659J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	242.86	5.00	24,285.70
		Total	<b>100</b>	<b>10</b>	Total	24,285.70	

**Other Charges**

Rounding Differ

0.02

Other Charges

0.02

CGST TAX

607.14

SGST TAX

607.14

**Net Amount****25,500.00**Amount In Words **Rupees Twenty Five 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 2.5%+SGST 2.5%	24,285.70	607.14	607.14

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

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

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory