Dated

10/06/2024

TAX INVOICE

Invoice No.

Transporter

RK/24-25/202

Pymt Mode: CREDIT

Vehicle No RJ41GA1455

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 919b0588ae9529dc08b5e00d2e4551f25983a6de7af49696db26842b

aa66a2a2

ACK No Date: 10/06/2024 172415167432317

Buyer

RADHA KRISHAN ENTERPRISES

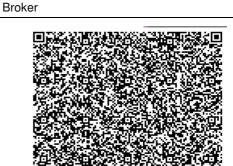
A-22YARD SIKAR ROAD, JAIPUR,

RAJDHANI MANDI

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAEHR4115H1Z9 PAN No. AAEHR4115H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	350.00	35.00	228.57	5.00	79,999.85
		Total	350	35	Total		79,999.85

Other Charges Rounding Differ

0.15

Other Charges 0.15 **CGST TAX** 2,000.00 SGST TAX 2,000.00

Net Amount 84,000.00

Amount In Words Rupees Eighty Four Thousand 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%	79,999.85	2,000.00	2,000.00

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