

<b>SHREE R.K. INDUSTRIES</b>  <b>PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR 303704</b>  <b>Phone: 9587880722,01423-294501</b> <b>Lic No.: FSSAI - 12215026000874</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACOFs1289F1ZP</b> Pan No : <b>ACOFs1289F</b>					Invoice No.                      Dated <b>SRK/24-25/3488</b> <b>17/03/2025</b>		
Buyer  <b>YADAV SALES AGENCY</b> <b>RAMKUIRAMKUIKALWAR, PACHAR</b>   <b>RAMKUI</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8104607063</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA1332</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL R.K</b>  Buyer Details :  GSTIN : <b>08AGUPY7964R3ZJ</b> PAN No. <b>AGUPY7964R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAIDA (REFINED WHEAT FLOUR)	11010000	15.00	7.50	3,560.00	0.00	26,700.00
2	MAIDA (REFINED WHEAT FLOUR)	11010000	16.00	8.00	4,100.00	0.00	32,800.00
3	SUJI (SEMOLINA)	11031110	2.00	1.00	3,900.00	0.00	3,900.00
4	SUJI (SEMOLINA)	11031110	14.00	7.00	4,400.00	0.00	30,800.00
5	DALIA WHEAT	11031300	25.00	12.50	3,150.00	0.00	39,375.00
<b>Total</b>			<b>72</b>	<b>36</b>	<b>Total</b>		<b>133,575.00</b>

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	0.00
	SGST TAX	0.00
	<b>Net Amount</b>	<b>133,575.00</b>

Amount In Words **Rupees One Lakh Thirty Three Thousand Five Hundred Seventy Five Only.**

**Our Bankers :**  
 HDFC BANK  
 A/C NO:- 50200105590129  
 IFSC:- HDFC0003774  
 BRANCH:- VISHWAKARMA INDUSTRIAL AREA, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11010000	CGST 0.0%+SGST 0.0%	59,500.00	0.00	0.00
11031110	CGST 0.0%+SGST 0.0%	34,700.00	0.00	0.00
11031300	CGST 0.0%+SGST 0.0%	39,375.00	0.00	0.00

**Remarks:**

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

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory