Dated

17/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

RK/24-25/218

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 700c108210e89c06672e6aa13489d211cda9fb2dc98e1ef98b4561f72

08f4bb4

ACK No 172415207912135 Date: 17/06/2024

Buyer

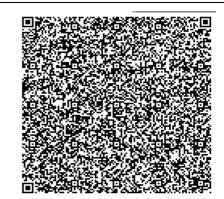
**GOVIND NARAYAN KANHAIYA LAL** 

**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	300.00	30.00	244.76	5.00	73,428.30
		Total	300	30	Total		73,428.30

Other Charges

Rounding Differ

0.28

 Other Charges
 0.28

 CGST TAX
 1,835.71

 SGST TAX
 1,835.71

Net Amount 77,100.00

Amount In Words Rupees Seventy Seven Thousand One 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%	73,428.30	1,835.71	1,835.71

## 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**