Dated

28/02/2025

## **TAX INVOICE**

Invoice No.

RK/24-25/339

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA8704

Delivery Station: JAIPUR

Eway Bill No. 711506053875

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 926962899651a8431382f9e21e5ced0f7b02d836abbc321c15bd0abe

b8e3dfea

ACK No 172516942897816 Date: 28/02/2025

Buyer

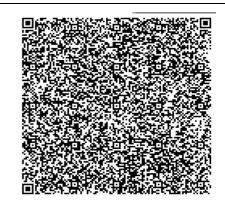
**JAIPUR BARDANA STORE** 

**JAIPUR** 

JAIPUR Pin : 302016 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADRPK7212J1Z7 PAN No. ADRPK7212J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUNNY BAGS (OLD BARDANA) PCS.	63051040	400.00	20,000.00	20.00	5.00	400,000.00
		Total	400	20,000	Total		400,000.00
Other Charges			1	Other Charges			0.00
				CGST TAX			10,000.00
				SGST TAX			10,000.00
				TCS 0	.100 %		420.00

Amount In Words Rupees Four Lakh Twenty Thousand Four Hundred Twenty 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
63051040	CGST 2.5%+SGST 2.5%	400,000.00	10,000.00	10,000.00

**Net Amount** 

## **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** 

420,420.00