Dated

09/06/2024

## **TAX INVOICE**

Invoice No.

RK/24-25/199

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ41GA1332

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 7104ca5ec9fe71060063d7f348a75df46610e0b692903f2e1b23f6c43

2300490

ACK No 172415160103993 Date: 09/06/2024

Buyer

**DINESH & COMPANY** 

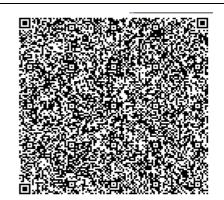
A-173JAIPUR, SUBHASH NAGAR

SHOPPING CENTRE

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOMPM7806E1ZQ PAN No. AOMPM7806E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	200.00	20.00	242.86	5.00	48,571.40
		Total	200	20	Total		48,571.40

Other Charges

Rounding Differ

0.02

 Other Charges
 0.02

 CGST TAX
 1,214.29

 SGST TAX
 1,214.29

Net Amount 51,000.00

Amount In Words Rupees Fifty One 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%	48,571.40	1,214.29	1,214.29

## 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**