

**SHREE R.K. INDUSTRIES****PLOT NO. 20 TO 22, MANGLAM INDUSTRIAL CITY, JAIPURA, JAIPUR  
303704****Phone: 9587880722,01423-294501****Lic No.: FSSAI - 12215026000874****State : Rajasthan****State Code : 08****GSTIN : 08ACOFS1289F1ZP****Pan No : ACOFS1289F**

Invoice No.

**RK/24-25/221**

Dated

**18/06/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GD9596**Delivery Station : **CHOMU**

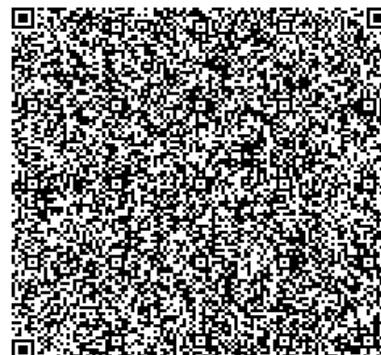
Broker

IRN No **b2c58cec53bb6e413fdf586b4e2341d6ca4edffc485487aab871b995f5f388f7**ACK No **172415215373058**Date : **18/06/2024**

Buyer

**Hanuman Sahai Amar Chand****-CHOMU, ANAJ MANDI****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AABFH1666A1ZU**PAN No. **AABFH1666A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	100.00	10.00	237.14	5.00	23,714.20
		Total	<b>100</b>	<b>10</b>	Total	23,714.20	

**Other Charges**

Rounding Differ

0.08

Other Charges

0.08

CGST TAX

592.86

SGST TAX

592.86

**Net Amount****24,900.00**Amount In Words **Rupees Twenty Four Thousand Nine 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%	23,714.20	592.86	592.86

**Remarks:****Terms :**

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

1.SUBJECT TO JAIPUR JURISDICTION

**For SHREE R.K. INDUSTRIES**

Authorised Signatory