Dated

14/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

RK/24-25/213

Pymt Mode: CREDIT

Vehicle No RJ14EG5611

Delivery Station: CHOMU

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 49ec9d2eb0d35f427b25b8d6ac1bdd2381fa99eeb28f71db491c4d6c

69cd4b47

ACK No Date: 14/06/2024 172415194497976

Buyer

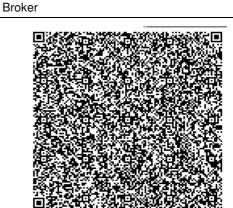
**Hanuman Sahai Amar Chand** 

-CHOMU, ANAJ MANDI

СНОМИ Code: 08 Pin: 303702 State: Rajasthan

Phone:

GSTIN: 08AABFH1666A1ZU PAN No. AABFH1666A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BHARAT AATA 10-KG	11010000	50.00	5.00	237.14	5.00	11,857.10
		Total	50	5	Total		11,857.10

**Other Charges** Rounding Differ

0.04

Other Charges 0.04 **CGST TAX** 296.43 SGST TAX 296.43 **Net Amount** 12,450.00

Amount In Words Rupees Twelve Thousand Four Hundred Fifty 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%	11,857.10	296.43	296.43

## **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**