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 172415194497976 Date: 14/06/2024

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	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