

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/7645		Dated 10/09/2024	
		Order No.		Order Date 02-09-2024	
		Truck No RJ13GA2411		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 10 /09/2024	
Buyer K D MILK FOOD SPECIALITIES MANDI Kukur Kheda, Anaj MandiB-101Jaipur, Sikar Road JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AVWPC0180G1ZJ PAN No. AVWPC0180G		Despatch Through		Delivery Station JAIPUR	
		Broker SELF			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	1,580.00	5.00	158,000.00
		Total	100	0	Total		158,000.00

Other Charges MAZDOORI 100.00	Other Charges 100.00 CGST TAX 3,952.50 SGST TAX 3,952.50 Net Amount 166,005.00
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Amount In Words **Rupees One Lakh Sixty Six Thousand Five Only.**

<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">158,100.00</td> <td style="text-align: right;">3,952.50</td> <td style="text-align: right;">3,952.50</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	158,100.00	3,952.50	3,952.50
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150790	CGST 2.5%+SGST 2.5%	158,100.00	3,952.50	3,952.50							

Remarks:**Terms :**

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE

For K.R. SALES CORPORATION ..

Authorised Signatory