

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/24-25/6206		Dated 08/08/2024													
		Order No.		Order Date 01-08-2024													
		Truck No RJ14GJ7070		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 08 /08/2024													
Buyer KHANDELWAL INDUSTRIES SIKAR		Despatch Through		Delivery Station JAIPUR													
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08APCPG2352J1Z2 PAN No. APCPG2352J		Broker DL HANUMAN															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	1,560.00	5.00	78,000.00										
		Total	50	0	Total	78,000.00											
Other Charges MAZDOORI 50.00				Other Charges 50.50 CGST TAX 1,951.25 SGST TAX 1,951.25 Net Amount 81,953.00													
Amount In Words Rupees Eighty One Thousand Nine Hundred Fifty Three 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;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>78,050.00</td> <td>1,951.25</td> <td>1,951.25</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	78,050.00	1,951.25	1,951.25
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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