

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/10401</b>		Dated <b>28/11/2024</b>			
		Order No.		Order Date <b>04-11-2024</b>			
		Truck No <b>RJ45GA0407</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /11/2024</b>			
<b>Buyer</b> <b>RUKAMANI ENTERPRISES KUKER KHEDA MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AAWPR1545F1ZA</b> PAN No. <b>AAWPR1545F</b>		Eway Bill No. <b>791480687541</b> Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	150.00	0.00	2,065.00	5.00	309,750.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	1,100.00	0.00	2,130.00	5.00	2,343,000.00
		Total	<b>1,250</b>	<b>0</b>	Total	2,652,750.00	
<b>Other Charges</b>				Other Charges      0.50 CGST TAX      66,318.75 SGST TAX      66,318.75 <b>Net Amount      2,785,388.00</b>			
Amount In Words <b>Rupees Twenty Seven Lakh Eighty Five Thousand Three Hundred Eighty Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		2,652,750.00	66,318.75	66,318.75
<b>Remarks:</b>							

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