

## 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/23-24/14691</b>		Dated <b>22/02/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2024</b>			
<b>Buyer</b> <b>MINI PUNJAB DHABA VAISHALI NAGAR JAIPUR</b>		Despatch Through <b>BATTERY RICKSHAW</b>		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08  <b>GSTIN :    UnRegistered</b>		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	50.00	0.00	1,500.00	5.00	75,000.00
2	DESI GHEE NAND KRISHNA 5LTR TIN	04059020	2.00	0.00	8,928.57	12.00	17,857.14
		Total	<b>52</b>	<b>0</b>	Total	92,857.14	
<b>Other Charges</b> THELIBHADA      MAZDOORI 1040.00      50.00				Other Charges      1,089.70 CGST TAX      2,975.08 SGST TAX      2,975.08 <b>Net Amount      99,897.00</b>			
Amount In Words <b>Rupees Ninety Nine Thousand Eight Hundred Ninety Seven 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%		76,050.00	1,901.25	1,901.25
		04059020	CGST 6.0%+SGST 6.0%		17,897.14	1,073.83	1,073.83
<b>Remarks:</b> MURARI CHACHA							

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