

TAX INVOICE

Original

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|---|---------------------------------------|---|---------------------|--|------------------|------------|------------|
| 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/24-25/7020 | | Dated 24/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ14GQ1358 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /08/2024 | | | |
| Buyer GOYAL FOOD AND ALLIED PROUCTS M MANDI | | Despatch Through | | Delivery Station JAIPUR | | | |
| JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAUFG2564M1ZO PAN No. AAUFG2564M | | Eway Bill No. 711453031771 | | | | | |
| | | Broker DL SATYANARAYAN GUPTA | | | | | |
| IRN No 5c998a97131cf751dade0a6c677c7c19f90622de3457ce74b37148d75ec8d402 | | ACK No 172415670965157 Date : 8/28/2024 00:00:00 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL DEEP JYOTI15KG | 150790 | 200.00 | 0.00 | 1,560.00 | 5.00 | 312,000.00 |
| | | Total | 200 | 0 | Total | 312,000.00 | |
| Other Charges MAZDOORI 200.00 | | | | Other Charges 200.00 CGST TAX 7,805.00 SGST TAX 7,805.00 Net Amount 327,810.00 | | | |
| Amount In Words Rupees Three Lakh Twenty Seven Thousand Eight Hundred Ten 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 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 150790 | CGST 2.5%+SGST 2.5% | | 312,200.00 | 7,805.00 | 7,805.00 |
| 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