

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/24-25/6885		Dated 22/08/2024			
		Order No.		Order Date 08-08-2024			
		Truck No RJ14GR1338		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer SANTOSHI MAA ENTERPRISES MANDI B-79 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AQTPG4700C1Z2 PAN No. AQTPG4700C		Despatch Through		Delivery Station JAIPUR			
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	100.00	0.00	1,550.00	5.00	155,000.00
		Total	100	0	Total	155,000.00	
Other Charges MAZDOORI 100.00				Other Charges 100.00 CGST TAX 3,877.50 SGST TAX 3,877.50 Net Amount 162,855.00			
Amount In Words Rupees One Lakh Sixty Two Thousand Eight Hundred Fifty Five Only.							
Our Bankers : 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%	155,100.00	3,877.50	3,877.50	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory