

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/24-25/2015 | | Dated 06/05/2024 | | | | | | | | | | | | | |
|--|---------------------------------------|---|------------|---|----------|------------|------------|----------|-----------------|------------------|------------|------------|--------|---------------------|------------|----------|----------|
| | | Order No. | | Order Date 23-04-2024 | | | | | | | | | | | | | |
| | | Truck No RJ14GL7630 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 06 /05/2024 | | | | | | | | | | | | | |
| Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K | | Despatch Through | | Delivery Station JAIPUR | | | | | | | | | | | | | |
| | | Eway Bill No. 781425838776 | | | | | | | | | | | | | | | |
| | | Broker DL SATYANARAYAN GUPTA | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 75.00 | 0.00 | 1,567.00 | 5.00 | 117,525.00 | | | | | | | | | | |
| | | Total | 75 | 0 | Total | 117,525.00 | | | | | | | | | | | |
| Other Charges MAZDOORI 75.00 | | | | Other Charges 75.00 CGST TAX 2,940.00 SGST TAX 2,940.00 Net Amount 123,480.00 | | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Twenty Three Thousand Four Hundred Eighty 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 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>117,600.00</td> <td>2,940.00</td> <td>2,940.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 150790 | CGST 2.5%+SGST 2.5% | 117,600.00 | 2,940.00 | 2,940.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 150790 | CGST 2.5%+SGST 2.5% | 117,600.00 | 2,940.00 | 2,940.00 | | | | | | | | | | | | | |
| Remarks: KRISHNA TRADING CORP CHOMU | | | | | | | | | | | | | | | | | |

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