

## 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/24-25/286</b>		Dated <b>03/04/2024</b>	
		Order No.		Order Date	
		Truck No <b>RJ14GN0545</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>03 /04/2024</b>	
<b>Buyer</b> <b>NEERAJ TRADING COMPANY SIKAR</b> WARD NO 17INDUSTRIAL AREA, DEVIPURA  <b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08AUFPJ0331C1ZA</b> PAN No. <b>AUFPJ0331C</b>		Despatch Through		Delivery Station <b>SIKAR</b>	
		Eway Bill No. <b>791417798212</b> Broker <b>DL SATYANARAYAN GUPTA</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	1,615.00	5.00	161,500.00
		Total	<b>100</b>	<b>0</b>	Total		161,500.00

<b>Other Charges</b> MAZDOORI 100.00	Other Charges      100.00 CGST TAX      4,040.00 SGST TAX      4,040.00 <b>Net Amount      169,680.00</b>
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Amount In Words **Rupees One Lakh Sixty Nine Thousand Six Hundred Eighty Only.**

<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	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">161,600.00</td> <td style="text-align: right;">4,040.00</td> <td style="text-align: right;">4,040.00</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	161,600.00	4,040.00	4,040.00
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150790	CGST 2.5%+SGST 2.5%	161,600.00	4,040.00	4,040.00							

**Remarks:** GOYAL MANDI**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