

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/24-25/7794 | | Dated 13/09/2024 | | | |
| | | Order No. | | Order Date 27-08-2024 | | | |
| | | Truck No RJ41GA0782 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 13 /09/2024 | | | |
| 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 DEEPJYOTI 15KG | 150790 | 50.00 | 0.00 | 1,583.00 | 5.00 | 79,150.00 |
| | | Total | 50 | 0 | Total | 79,150.00 | |
| Other Charges MAZDOORI 50.00 | | | | Other Charges 50.00 CGST TAX 1,980.00 SGST TAX 1,980.00 Net Amount 83,160.00 | | | |
| Amount In Words Rupees Eighty Three Thousand One Hundred Sixty 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% | 79,200.00 | 1,980.00 | 1,980.00 | |
| 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