

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/24-25/2651		Dated 20/05/2024													
		Order No.		Order Date 08-05-2024													
		Truck No RJ14GK1509		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 20 /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. 771429307802															
		Broker DL SATYANARAYAN GUPTA															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	350.00	0.00	1,540.00	5.00	539,000.00										
		Total	350	0	Total	539,000.00											
Other Charges MAZDOORI 350.00				Other Charges 350.50 CGST TAX 13,483.75 SGST TAX 13,483.75 Net Amount 566,318.00													
Amount In Words Rupees Five Lakh Sixty Six Thousand Three Hundred Eighteen 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		<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>539,350.00</td> <td>13,483.75</td> <td>13,483.75</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	539,350.00	13,483.75	13,483.75
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Remarks: GOYAL BROTHERS KOTPUTALI																	

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