

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/24-25/5218		Dated 19/07/2024													
		Order No.		Order Date 13-06-2024													
		Truck No RJ14GJ9557		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 19 /07/2024													
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. 731444341193															
		Broker DL SATYANARAYAN GUPTA															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	1,600.00	5.00	80,000.00										
		Total	50	0	Total	80,000.00											
Other Charges MAZDOORI 50.00				Other Charges 50.50 CGST TAX 2,001.25 SGST TAX 2,001.25 Net Amount 84,053.00													
Amount In Words Rupees Eighty Four Thousand Fifty Three 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>80,050.00</td> <td>2,001.25</td> <td>2,001.25</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	80,050.00	2,001.25	2,001.25
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150790	CGST 2.5%+SGST 2.5%	80,050.00	2,001.25	2,001.25													
Remarks: MUKESH TRADING																	

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