

## 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/23-24/15028</b>		Dated <b>29/02/2024</b>			
		Order No.		Order Date <b>27-02-2024</b>			
		Truck No <b>RJ14GG8550</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /02/2024</b>			
<b>Buyer</b> <b>MAHESH KUMAR COMPANY MUHANA MANDI</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302029 GSTIN : <b>08ABPPA4944B1ZV</b> PAN No. <b>ABPPA4944B</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Eway Bill No. <b>741409068610</b>					
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	200.00	0.00	1,520.00	5.00	304,000.00
		Total	<b>200</b>	<b>0</b>	Total	304,000.00	
<b>Other Charges</b> MAZDOORI 200.00				Other Charges      200.00 CGST TAX      7,605.00 SGST TAX      7,605.00 <b>Net Amount      319,410.00</b>			
Amount In Words <b>Rupees Three Lakh Nineteen Thousand Four Hundred Ten Only.</b>							
<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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	304,200.00	7,605.00	7,605.00	
<b>Remarks:</b> KHANDELWAL SHAHPURA							

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