TAX INVOICE

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K.R. SALES CORPORATION		Invoice No	· SL	/24-25/555		06/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No RJ41GA5010			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	-	Despatch [Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					06	/04/2024
Buyer			Despatch Through			Delivery Station	
HOTCHAND POHUMAL RAJDHANI MANDI							JAIPUR
	Code: 08	Eway Bill N	No. 731	418675198			
Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH1	1433L	Broker I	DL HANUI	MAN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	10.00	0.00	1,605.00	5.00	16,050.00
2 REFIND SOYABEAN OIL		150790	90.00	0.00	1,625.00	5.00	146,250.00
DEEPJYOTI 15KG							
		Total	100	•	Total		162,300.00
		Total	100				100.00
Other Charges MAZDOORI			<u> </u>			4,060.00	
100.00				SGST TAX			4,060.00
			Net Amount			· ·	
Amount In Words Rupees One Lakh Seventy Thousand Five Hundred Twenty Only.							
		•		Assessable /alue	CGST Value	SGST	
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		90 CGST 2.5%+SGST			162,400.00	4,060.00	Value 4,060.00
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Remarks:							

<u>Terms</u> :	For K.R. SALES CORPORATION
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	
	Authorised Signatory