

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/24-25/10086 | | Dated 19/11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------|----------|------------|------------|----------|-----------------|------------------|---------------------------------------|------------|--------|---------------------|------------|-----------|------------|---|---------------------------------------|--------|--------|------|----------|------|------------|--|--|-------|------------|----------|-------|------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|--------|----------|-----------|----------|-----------|-------------------|-------------------|
| | | Order No. | | Order Date 04-11-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Truck No RJ14GK5715 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 19 /11/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SARASWATI DAL MILL SURAJPOOL MANDI K-15, Suraj Pol Anajmandi, Surajpole, Jaipur, Rajasthan, 302002 JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08ANRPK5909J1ZE PAN No. ANRPK5909J | | Despatch Through | | Delivery Station JAIPUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Eway Bill No. 791478133689 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Broker DL SATYANARAYAN GUPTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>REFIND SOYABEAN OIL DEEPJYOTI 15KG</td> <td>150790</td> <td>250.00</td> <td>0.00</td> <td>2,065.00</td> <td>5.00</td> <td>516,250.00</td> </tr> <tr> <td>2</td> <td>REFIND SOYABEAN OIL DEEPJYOTI 15KG</td> <td>150790</td> <td>100.00</td> <td>0.00</td> <td>2,130.00</td> <td>5.00</td> <td>213,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>350</td> <td>0</td> <td>Total</td> <td colspan="2">729,250.00</td> </tr> </tbody> </table> | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 250.00 | 0.00 | 2,065.00 | 5.00 | 516,250.00 | 2 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 100.00 | 0.00 | 2,130.00 | 5.00 | 213,000.00 | | | Total | 350 | 0 | Total | 729,250.00 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>350.00</td> </tr> <tr> <td>CGST TAX</td> <td>18,240.00</td> </tr> <tr> <td>SGST TAX</td> <td>18,240.00</td> </tr> <tr> <td>Net Amount</td> <td>766,080.00</td> </tr> </table> | | Other Charges | 350.00 | CGST TAX | 18,240.00 | SGST TAX | 18,240.00 | Net Amount | 766,080.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 250.00 | 0.00 | 2,065.00 | 5.00 | 516,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 100.00 | 0.00 | 2,130.00 | 5.00 | 213,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 350 | 0 | Total | 729,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | 350.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 18,240.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 18,240.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 766,080.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Lakh Sixty Six Thousand Eighty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>729,600.00</td> <td>18,240.00</td> <td>18,240.00</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 150790 | CGST 2.5%+SGST 2.5% | 729,600.00 | 18,240.00 | 18,240.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 150790 | CGST 2.5%+SGST 2.5% | 729,600.00 | 18,240.00 | 18,240.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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