

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/24-25/9092		Dated 21/10/2024			
		Order No.		Order Date 11-09-2024			
		Truck No RJ14GH2660		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /10/2024			
Buyer MAHALAXMI ENTERPRISES SURAJPOLE		Despatch Through		Delivery Station JAIPUR			
SURAJPOLE State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08ABDPA4782B1Z3 PAN No. ABDPA4782B		Eway Bill No. 741470669736 Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	230.00	0.00	1,625.00	5.00	373,750.00
		Total	230	0	Total	373,750.00	
Other Charges MAZDOORI 230.00				Other Charges 230.00 CGST TAX 9,349.50 SGST TAX 9,349.50 Net Amount 392,679.00			
Amount In Words Rupees Three Lakh Ninety Two Thousand Six Hundred Seventy Nine 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	373,980.00	9,349.50	9,349.50	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory