

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/24-25/10114		Dated 20/11/2024																															
		Order No.		Order Date 29-10-2024																															
		Truck No RJ41GA4656		Mode/Terms Of Payment CREDIT																															
		Despatch Document No:		Dated 20 /11/2024																															
Buyer MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ADVPA5671R1ZM PAN No. ADVPA5671R		Despatch Through		Delivery Station JAIPUR																															
		Eway Bill No. 761478436844																																	
		Broker DL HANUMAN																																	
<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>100.00</td> <td>0.00</td> <td>2,055.00</td> <td>5.00</td> <td>205,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>100</td> <td>0</td> <td>Total</td> <td colspan="2">205,500.00</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	2,055.00	5.00	205,500.00			Total	100	0	Total	205,500.00		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Other Charges 100.00</td> </tr> <tr> <td colspan="2">CGST TAX 5,140.00</td> </tr> <tr> <td colspan="2">SGST TAX 5,140.00</td> </tr> <tr> <td colspan="2">Net Amount 215,880.00</td> </tr> </table>		Other Charges 100.00		CGST TAX 5,140.00		SGST TAX 5,140.00		Net Amount 215,880.00	
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Amount In Words Rupees Two Lakh Fifteen Thousand Eight Hundred Eighty Only. <div style="display: flex;"> <div style="flex: 1;"> <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 </div> <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>205,600.00</td> <td>5,140.00</td> <td>5,140.00</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	205,600.00	5,140.00	5,140.00																		
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Terms :

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

Authorised Signatory