

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/23-24/14969		Dated 28/02/2024			
		Order No.		Order Date			
		Truck No RJ14GQ1172		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 28 /02/2024			
Buyer VINAYAK TRADING COM.RAJDHANI MANDI SS146		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AAZPK5582G1ZZ PAN No. AAZPK5582G		Eway Bill No. 701408750662					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONGFALI OIL SONA SIKKA	15089091	200.00	0.00	2,590.48	5.00	518,096.00
		Total	200	0	Total	518,096.00	
Other Charges MAZDOORI 200.00				Other Charges 200.20 CGST TAX 12,957.40 SGST TAX 12,957.40 Net Amount 544,211.00			
Amount In Words Rupees Five Lakh Forty Four Thousand Two Hundred Eleven 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		15089091	CGST 2.5%+SGST 2.5%		518,296.00	12,957.40	12,957.40
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