

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/10328</b>		Dated <b>26/11/2024</b>			
		Order No.		Order Date <b>29-10-2024</b>			
		Truck No <b>RJ14GE8076</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>26 /11/2024</b>			
<b>Buyer</b> <b>MAHESH KUMAR AND COM MUHANA MANDI</b> GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI  <b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302029 GSTIN : 08ADVPA5671R1ZM      PAN No. ADVPA5671R		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Eway Bill No. <b>731479989281</b>					
		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	100.00	0.00	2,055.00	5.00	205,500.00
		Total	<b>100</b>	<b>0</b>	Total	205,500.00	
<b>Other Charges</b> MAZDOORI 100.00				Other Charges      100.00 CGST TAX      5,140.00 SGST TAX      5,140.00 <b>Net Amount      215,880.00</b>			
Amount In Words <b>Rupees Two Lakh Fifteen Thousand Eight Hundred Eighty Only.</b>							
<b><u>Our Bankers :</u></b> 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%		205,600.00	5,140.00	5,140.00
<b>Remarks:</b>							

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