

## 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/23-24/15164</b>		Dated <b>02/03/2024</b>			
		Order No.		Order Date <b>02-03-2024</b>			
		Truck No <b>RJ14GL8788</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /03/2024</b>			
<b>Buyer</b> <b>MAHESH KUMAR COMPANY MUHANA MANDI</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302029 GSTIN : 08ABPPA4944B1ZV      PAN No. ABPPA4944B		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Eway Bill No. <b>701409689828</b>					
		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	400.00	0.00	1,535.00	5.00	614,000.00
		Total	<b>400</b>	<b>0</b>	Total	614,000.00	
<b>Other Charges</b> MAZDOORI 400.00				Other Charges      400.00 CGST TAX      15,360.00 SGST TAX      15,360.00 <b>Net Amount      645,120.00</b>			
Amount In Words <b>Rupees Six Lakh Forty Five Thousand One Hundred Twenty 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%	614,400.00	15,360.00	15,360.00	
<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