

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/24-25/4937 | | Dated 15/07/2024 | | | | | | | | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------------------------------------------------------|----------|------------|------------|----------|-----------------|------------------|------------|------------|--------|---------------------|------------|-----------|-----------|
| | | Order No. | | Order Date 28-06-2024 | | | | | | | | | | | | | |
| | | Truck No RJ14GG4620 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 15 /07/2024 | | | | | | | | | | | | | |
| Buyer NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AUFPJ0331C1ZA PAN No. AUFPJ0331C | | Despatch Through | | Delivery Station SIKAR | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Eway Bill No. 761443235375 | | | | | | | | | | | | | | | |
| | | Broker DL SATYANARAYAN GUPTA | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 300.00 | 0.00 | 1,582.00 | 5.00 | 474,600.00 | | | | | | | | | | |
| | | Total | 300 | 0 | Total | 474,600.00 | | | | | | | | | | | |
| Other Charges MAZDOORI 300.00 | | | | Other Charges 300.00 CGST TAX 11,872.50 SGST TAX 11,872.50 Net Amount 498,645.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Four Lakh Ninety Eight Thousand Six Hundred Forty Five 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 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>474,900.00</td> <td>11,872.50</td> <td>11,872.50</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 150790 | CGST 2.5%+SGST 2.5% | 474,900.00 | 11,872.50 | 11,872.50 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 150790 | CGST 2.5%+SGST 2.5% | 474,900.00 | 11,872.50 | 11,872.50 | | | | | | | | | | | | | |
| Remarks: RUKMANI | | | | | | | | | | | | | | | | | |

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