## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9364		29/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	Order No.			Order Date <b>24-10-2024</b>			
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
				J14GL9010			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	29	/10/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		D	l l-		Delivery		, 10, 2021
Buyer TRIVANI AND CO RAJDHANI MANDI		Despatch T	nrougn		Delivery	Station	JAIPUR
	Code : 08	Eway Bill N	o. <b>751</b>	473339363			
Pincode: 302013		•					
GSTIN: 08AJNPM9859P1ZV PAN No. AJNPM9	859P	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,990.00	5.00	398,000.00
Deepjyoti 15kg							
		Total	200	0	Total		398,000.00
Other Charges	<u> </u>			Other Cha	rges		200.00
MAZDOORI 200.00				CGST TAX	<		9,955.00
		SGS		SGST TAX	ГАХ		9,955.00
				Net Amou	nt		418,110.00
Amount In Words Rupees Four Lakh Eighteen Thousand One							
Our Bankers :HSNAXIS BANK LTD A/C NO:9210300450473591507IFSC :UTIB000312115072.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE1507		le Tax Des	cription		Assessable /alue	CGST Value	SGST
		90 CGST 2.5%+SGS				9,955.00	Value 9,955.00
				ST 2.5% 398,200.00		9,955.00	9,955.00
Remarks:							

<u>Terms :</u>	For K.R. SALES CORPORATION	
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		
	Authorised Signatory	