

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/24-25/2653		Dated 20/05/2024													
		Order No.		Order Date 08-05-2024													
		Truck No RJ14GL9238		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 20 /05/2024													
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K		Despatch Through		Delivery Station JAIPUR													
		Eway Bill No. 771429308805															
		Broker DL SATYANARAYAN GUPTA															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	1,540.00	5.00	77,000.00										
		Total	50	0	Total	77,000.00											
Other Charges MAZDOORI 50.00				Other Charges 50.50 CGST TAX 1,926.25 SGST TAX 1,926.25 Net Amount 80,903.00													
Amount In Words Rupees Eighty Thousand Nine Hundred Three 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>77,050.00</td> <td>1,926.25</td> <td>1,926.25</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	77,050.00	1,926.25	1,926.25
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Remarks: ASHOK MADAN SHRI MADHOPUR																	

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