

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/24-25/7283		Dated 30/08/2024			
		Order No.		Order Date 26-08-2024			
		Truck No RJ14GR1338		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /08/2024			
Buyer SANTOSHI MAA ENTERPRISES MANDI B-79 JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AQTPG4700C1Z2 PAN No. AQTPG4700C		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 711454658722					
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	66.00	0.00	1,560.00	5.00	102,960.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	134.00	0.00	1,583.00	5.00	212,122.00
		Total	200	0	Total	315,082.00	
Other Charges MAZDOORI 200.00				Other Charges 199.90 CGST TAX 7,882.05 SGST TAX 7,882.05 Net Amount 331,046.00			
Amount In Words Rupees Three Lakh Thirty One Thousand Forty Six 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		315,282.00	7,882.05	7,882.05
Remarks:							

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