

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/24-25/6881		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No RJ41GA4656		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
Buyer GOYAL TRADING CO CHOMU		Despatch Through		Delivery Station CHOMU			
CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08AEAPG6392M1Z5 PAN No. AEAPG6392M		Eway Bill No. 701452413245					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	150.00	0.00	1,543.00	5.00	231,450.00
		Total	150	0	Total	231,450.00	
Other Charges MAZDOORI 150.00				Other Charges 150.00 CGST TAX 5,790.00 SGST TAX 5,790.00 Net Amount 243,180.00			
Amount In Words Rupees Two Lakh Forty Three Thousand One Hundred Eighty 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%	231,600.00	5,790.00	5,790.00	
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