

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/5263</b>		Dated <b>20/07/2024</b>													
		Order No.		Order Date <b>28-06-2024</b>													
		Truck No <b>RJ37GB3118</b>		Mode/Terms Of Payment <b>CREDIT</b>													
		Despatch Document No:		Dated <b>20 /07/2024</b>													
<b>Buyer</b> <b>NEERAJ TRADING COMPANY SIKAR</b> WARD NO 17INDUSTRIAL AREA, DEVIPURA  <b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08AUFPJ0331C1ZA</b> PAN No. <b>AUFPJ0331C</b>		Despatch Through		Delivery Station <b>SIKAR</b>													
		Eway Bill No. <b>751444594326</b>															
		Broker <b>DL SATYANARAYAN GUPTA</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	200.00	0.00	1,582.00	5.00	316,400.00										
		Total	<b>200</b>	<b>0</b>	Total	316,400.00											
<b>Other Charges</b> MAZDOORI 200.00				Other Charges      200.00 CGST TAX      7,915.00 SGST TAX      7,915.00 <b>Net Amount      332,430.00</b>													
Amount In Words <b>Rupees Three Lakh Thirty Two Thousand Four Hundred Thirty Only.</b>																	
<b><u>Our Bankers :</u></b> 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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>316,600.00</td> <td>7,915.00</td> <td>7,915.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	316,600.00	7,915.00	7,915.00
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150790	CGST 2.5%+SGST 2.5%	316,600.00	7,915.00	7,915.00													
<b>Remarks:</b> SANTOSHI MAA MANDI/ RUKMANI ENT.																	

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