

## 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/24-25/7678</b>		Dated <b>11/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /09/2024</b>			
<b>Buyer</b> <b>VARDHAMAN MISHTHAN BHANDAR KHERLI</b> <b>KHERLI</b> State : Rajasthan      Code : 08		Despatch Through <b>BALI TRANSPORT</b>		Delivery Station <b>KHEDLI</b>			
<b>GSTIN :      UnRegistered</b>		Broker <b>DL PARAS</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deep Jyoti 15kg	150790	25.00	0.00	1,640.00	5.00	41,000.00
		Total	<b>25</b>	<b>0</b>	Total	41,000.00	
<b>Other Charges</b> THELIBHADA      MAZDOORI 150.00      25.00				Other Charges      175.24 CGST TAX      1,029.38 SGST TAX      1,029.38 <b>Net Amount      43,234.00</b>			
Amount In Words <b>Rupees Forty Three Thousand Two Hundred Thirty Four 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	41,175.00	1,029.38	1,029.38	
<b>Remarks:</b>							

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