

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/24-25/9132		Dated 23/10/2024			
		Order No.		Order Date			
		Truck No RJ41GA4656		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /10/2024			
Buyer MODI TRADING COMPANY CHOMU1		Despatch Through		Delivery Station CHOMU			
CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08AFSPG1235Q2ZW PAN No. AFSPG1235Q		Eway Bill No. 711471197042					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	225.00	0.00	1,935.00	5.00	435,375.00
		Total	225	0	Total	435,375.00	
Other Charges MAZDOORI 225.00				Other Charges 225.00 CGST TAX 10,890.00 SGST TAX 10,890.00 Net Amount 457,380.00			
Amount In Words Rupees Four Lakh Fifty Seven Thousand Three 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%	435,600.00	10,890.00	10,890.00	
Remarks:							

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory