

## 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 : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/4882</b>		Dated <b>12/07/2024</b>	
		Order No.		Order Date	
		Truck No <b>RJ22GB5411</b>		Mode/Terms Of Payment <b>CREDIT</b>	
		Despatch Document No:		Dated <b>12 /07/2024</b>	
<b>Buyer</b> <b>SHIV SHANKAR STORES AJMER</b> J.K TRANS. . State : Rajasthan      Code : 08 GSTIN : 08AATPB0815H1ZU      PAN No. AATPB0815H		Despatch Through		Delivery Station <b>AJMER</b>	
		Eway Bill No. <b>781442796709</b>			
		Broker <b>SELF</b>			
<b>Consignee :</b> SHIV SHANKAR STORES AJMER 40-41 PARAO AJMER AJMER-305001 Rajasthan      GSTIN : 08AATPB0815H1ZU					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL	151190	585.00	0.00	1,477.14	5.00	864,126.90
2	REFIND SOYABEAN OIL BEST CHOICE	150790	750.00	0.00	1,555.24	5.00	1,166,430.00
		Total	<b>1,335</b>	<b>0</b>	Total	2,030,556.90	

<b>Other Charges</b> MAZDOORI 1335.00	Other Charges      1,335.50 CGST TAX      50,797.30 SGST TAX      50,797.30 <b>Net Amount      2,133,487.00</b>
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Amount In Words **Rupees Twenty One Lakh Thirty Three Thousand Four Hundred Eighty Seven Only.**

<b>Our Bankers :</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;"> <thead> <tr> <th style="width: 10%;">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: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>151190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>864,711.90</td> <td>21,617.80</td> <td>21,617.80</td> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>1,167,180.00</td> <td>29,179.50</td> <td>29,179.50</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151190	CGST 2.5%+SGST 2.5%	864,711.90	21,617.80	21,617.80	150790	CGST 2.5%+SGST 2.5%	1,167,180.00	29,179.50	29,179.50
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**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