

TAX INVOICE

Original

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|---|---------------------------------------|---|---------------------|--|------------|------------|------------|
| 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/24-25/3321 | | Dated 07/06/2024 | | | |
| | | Order No. | | Order Date 25-05-2024 | | | |
| | | Truck No RJ14GL2937 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 07 /06/2024 | | | |
| Buyer AKSHITA ENTERPRISES R.MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADVPA4563A2ZN PAN No. ADVPA4563A | | Despatch Through | | Delivery Station JAIPUR | | | |
| IRN No 46f07d2e16d854c4873918f974f5e6d1b52645480ce8b5e208234b09cc50b38b | | ACK No 172415179863866 Date : 6/12/2024 00:00:00 | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | REFIND SOYABEAN OIL DEEPJYOTI 15KG | 150790 | 100.00 | 0.00 | 1,605.00 | 5.00 | 160,500.00 |
| | | Total | 100 | 0 | Total | 160,500.00 | |
| Other Charges MAZDOORI 100.00 | | | | Other Charges 100.00 CGST TAX 4,015.00 SGST TAX 4,015.00 Net Amount 168,630.00 | | | |
| Amount In Words Rupees One Lakh Sixty Eight Thousand Six Hundred Thirty Only. | | | | | | | |
| Our Bankers : 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% | 160,600.00 | 4,015.00 | 4,015.00 | |
| Remarks: SHRI BALAJI 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