Dated

28/02/2024

## TAX INVOICE

Invoice No.

Transporter

Broker SELF

SL/23-24/14969

Pymt Mode: CREDIT

Vehicle No **RJ14GQ1172**Delivery Station: **JAIPUR** 

Eway Bill No. 701408750662

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

IRN No 2e5bdd330ea5e76464c7ce59585124bf7577b68951edb959e18ce6ec

c5295bf5

ACK No 172414493241628 Date: 28/02/2024

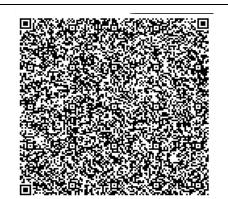
Buyer

**VINAYAK TRADING COM.RAJDHANI MANDI SS146** 

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone: 9414046572,

GSTIN: 08AAZPK5582G1ZZ PAN No. AAZPK5582G



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
MOONGFALI OIL SONA SIKKA	15089091	200.00	0.00	2,590.48		518,096.00
	Total	200	Other Cha			518,096.00
	MOONGFALI OIL	MOONGFALI OIL 15089091 SONA SIKKA	MOONGFALI OIL SONA SIKKA  15089091 200.00	MOONGFALI OIL 15089091 200.00 0.00 SONA SIKKA	MOONGFALI OIL SONA SIKKA 15089091 200.00 0.00 2,590.48	MOONGFALI OIL SONA SIKKA 15089091 200.00 0.00 2,590.48 5.00

**Other Charges** 

MAZDOORI

200.00

 Other Charges
 200.00

 CGST TAX
 12,957.40

 SGST TAX
 12,957.40

 Net Amount
 544,211.00

Amount In Words Rupees Five Lakh Forty Four Thousand Two Hundred Eleven 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	value	Value
15089091	CGST 2.5%+SGST 2.5%	518,296.00	12,957.40	12,957.40

## Remarks:

Terms:

 ${\bf 1.ALL\ SUBJECT\ TO\ JAIPUR\ JURISDICTION\ ONLY.}$ 

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For K.R. SALES CORPORATION ..

**Authorised Signatory**