

## 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/24-25/9386</b>		Dated <b>04/11/2024</b>			
		Order No.		Order Date <b>04-11-2024</b>			
		Truck No <b>RJ14GQ5787</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /11/2024</b>			
Buyer <b>KAMAKHAYA TRADING CO DHER BALAJI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR      State : Rajasthan      Code : 08 Pincode : 302039 GSTIN : <b>08AVNPK2971J1Z2</b> PAN No. <b>AVNPK2971J</b>		Eway Bill No. <b>781474232226</b>					
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	2,110.00	5.00	211,000.00
		Total	<b>100</b>	<b>0</b>	Total	211,000.00	
<b>Other Charges</b> MAZDOORI 100.00				Other Charges      100.00 CGST TAX      5,277.50 SGST TAX      5,277.50 <b>Net Amount      221,655.00</b>			
Amount In Words <b>Rupees Two Lakh Twenty One Thousand Six Hundred Fifty Five 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%	211,100.00	5,277.50	5,277.50	
<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