

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/24-25/10180		Dated 21/11/2024																															
		Order No.		Order Date 29-10-2024																															
		Truck No RJ41GA4656		Mode/Terms Of Payment CREDIT																															
		Despatch Document No:		Dated 21 /11/2024																															
Buyer MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ADVPA5671R1ZM PAN No. ADVPA5671R		Despatch Through		Delivery Station JAIPUR																															
		Eway Bill No. 751478738482																																	
		Broker DL HANUMAN																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>REFIND SOYABEAN OIL DEEPJYOTI 15KG</td> <td>150790</td> <td>125.00</td> <td>0.00</td> <td>2,055.00</td> <td>5.00</td> <td>256,875.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>125</td> <td>0</td> <td>Total</td> <td colspan="2">256,875.00</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	125.00	0.00	2,055.00	5.00	256,875.00			Total	125	0	Total	256,875.00		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>125.00</td> </tr> <tr> <td>CGST TAX</td> <td>6,425.00</td> </tr> <tr> <td>SGST TAX</td> <td>6,425.00</td> </tr> <tr> <td>Net Amount</td> <td>269,850.00</td> </tr> </table>		Other Charges	125.00	CGST TAX	6,425.00	SGST TAX	6,425.00	Net Amount	269,850.00
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Amount In Words Rupees Two Lakh Sixty Nine Thousand Eight Hundred Fifty Only. <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <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 </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>257,000.00</td> <td>6,425.00</td> <td>6,425.00</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	257,000.00	6,425.00	6,425.00																		
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Remarks: GOYAL CHOMU																																			

Terms :

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

Authorised Signatory