

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/24-25/9188		Dated 24/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 24 /10/2024			
Buyer Cash Sale		Despatch Through		Delivery Station OTHER			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	1.00	0.00	2,020.00	5.00	2,020.00
		Total	1	0	Total	2,020.00	
Other Charges MAZDOORI 1.00				Other Charges 0.94 CGST TAX 50.53 SGST TAX 50.53 Net Amount 2,122.00			
Amount In Words Rupees Two Thousand One Hundred Twenty Two Only.							
<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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	2,021.00	50.53	50.53	
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