

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/24-25/9724		Dated 09/11/2024													
		Order No.		Order Date 24-10-2024													
		Truck No RJ41GA5745		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 09 /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. 781475665588															
		Broker DL HANUMAN															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	250.00	0.00	1,990.00	5.00	497,500.00										
		Total	250	0	Total	497,500.00											
Other Charges MAZDOORI 250.00				Other Charges 250.50 CGST TAX 12,443.75 SGST TAX 12,443.75 Net Amount 522,638.00													
Amount In Words Rupees Five Lakh Twenty Two Thousand Six Hundred Thirty Eight 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>497,750.00</td> <td>12,443.75</td> <td>12,443.75</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	497,750.00	12,443.75	12,443.75
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Remarks:																	

Terms :

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

Authorised Signatory