

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/24-25/756		Dated 09/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 1360		Dated 09 /04/2024			
Buyer JAIN TRADING COM. DAUSA		Despatch Through J K ROADLINES		Delivery Station DAUSA			
DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M		Eway Bill No. 751419338803					
		Broker DL PARAS JI					
IRN No e56d799c470f3162217ffc59e305cf28f11c7b6497bceb4a61c7a6994d944466		ACK No 172414780537960		Date : 4/11/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deep Jyoti 15kg	150790	20.00	0.00	1,620.00	5.00	32,400.00
		Total	20	0	Total	32,400.00	
Other Charges THELIBHADA MAZDOORI 140.00 20.00				Other Charges 160.00 CGST TAX 814.00 SGST TAX 814.00 Net Amount 34,188.00			
Amount In Words Rupees Thirty Four Thousand One Hundred Eighty Eight 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
		150790	CGST 2.5%+SGST 2.5%		32,560.00	814.00	814.00
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