

## 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/24-25/7846</b>		Dated <b>17/09/2024</b>			
		Order No.		Order Date <b>27-08-2024</b>			
		Truck No <b>RJ14GG4620</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /09/2024</b>			
<b>Buyer</b> <b>RUKAMANI ENTERPRISES KUKER KHEDA MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08AAWPR1545F1ZA</b> PAN No. <b>AAWPR1545F</b>		Eway Bill No. <b>741459105673</b>					
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	200.00	0.00	1,560.00	5.00	312,000.00
		Total	<b>200</b>	<b>0</b>	Total	312,000.00	
<b>Other Charges</b> MAZDOORI 200.00				Other Charges      200.00 CGST TAX      7,805.00 SGST TAX      7,805.00 <b>Net Amount      327,810.00</b>			
Amount In Words <b>Rupees Three Lakh Twenty Seven Thousand Eight Hundred Ten 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%	312,200.00	7,805.00	7,805.00	
<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