

## 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/24-25/11100		Dated                      18/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: 235633		Dated 18 /12/2024			
Buyer SHIVCHARAN LAL SATISH CHAND KHERLI nilKHERLI, main market kherli  KHEDLI                                      State : Rajasthan                                      Code : 08 Pincode : 321606 GSTIN : 08BBYPG5331C1ZM		Despatch Through ROSHAN TRANS BHARATPUR		Delivery Station KHEDLI			
		Broker                      DL PARAS					
IRN No 5bd23cbf721c7c4eb4261822aabd9156c6637bea6fe2dab003f772156cd27f3f		ACK No 172416464531024		Date : 12/19/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15LTR	150790	25.00	0.00	1,875.00	5.00	46,875.00
To be continued ....							
Total 46,875.00							

To be continued ....

Total

46,875.00

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

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		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No: <b>235633</b>		Dated <b>18 /12/2024</b>			
<b>Buyer</b> <b>SHIVCHARAN LAL SATISH CHAND KHERLI</b> nilKHERLI, main market kherli  <b>KHEDLI</b> State : Rajasthan      Code : 08 Pincode : 321606 GSTIN : <b>08BBYPG5331C1ZM</b>		Despatch Through <b>ROSHAN TRANS BHARATPUR</b>		Delivery Station <b>KHEDLI</b>			
		Broker <b>DL PARAS</b>					
IRN No <b>5bd23cbf721c7c4eb4261822aabd9156c6637bea6fe2dab003f772156cd27f3f</b>		ACK No <b>172416464531024</b> Date : 12/19/2024 00:00:1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	<b>25</b>	<b>0</b>	Total		46,875.00
<b>Other Charges</b> THELIBHADA      MAZDOORI 150.00      25.00				Other Charges      175.50 CGST TAX      1,176.25 SGST TAX      1,176.25 <b>Net Amount      49,403.00</b>			
Amount In Words <b>Rupees Forty Nine Thousand Four Hundred Three Only.</b>							
<u><b>Our Bankers :</b></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%	47,050.00	1,176.25	1,176.25	

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		Despatch Document No: <b>235633</b>		Dated <b>18 /12/2024</b>			
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IRN No <b>5bd23cbf721c7c4eb4261822aabd9156c6637bea6fe2dab003f772156cd27f3f</b>		ACK No <b>172416464531024</b>		Date : 12/19/2024 00:00:1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
<b>Remarks:</b>							

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