

## 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/24-25/286</b>		Dated <b>03/04/2024</b>																															
		Order No.		Order Date																															
		Truck No <b>RJ14GN0545</b>		Mode/Terms Of Payment <b>CREDIT</b>																															
		Despatch Document No:		Dated <b>03 /04/2024</b>																															
<b>Buyer</b> <b>NEERAJ TRADING COMPANY SIKAR</b> WARD NO 17INDUSTRIAL AREA, DEVIPURA SIKAR      State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08AUFPJ0331C1ZA</b> PAN No. <b>AUFPJ0331C</b>		Despatch Through		Delivery Station <b>SIKAR</b>																															
		Eway Bill No. <b>791417798212</b> Broker <b>DL SATYANARAYAN GUPTA</b>																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>REFIND SOYABEAN OIL DEEPJYOTI 15KG</td> <td>150790</td> <td>100.00</td> <td>0.00</td> <td>1,615.00</td> <td>5.00</td> <td>161,500.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>100</b></td> <td><b>0</b></td> <td>Total</td> <td colspan="2">161,500.00</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	1,615.00	5.00	161,500.00			Total	<b>100</b>	<b>0</b>	Total	161,500.00		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Other Charges</td> <td>100.00</td> </tr> <tr> <td>CGST TAX</td> <td>4,040.00</td> </tr> <tr> <td>SGST TAX</td> <td>4,040.00</td> </tr> <tr> <td><b>Net Amount</b></td> <td><b>169,680.00</b></td> </tr> </table>		Other Charges	100.00	CGST TAX	4,040.00	SGST TAX	4,040.00	<b>Net Amount</b>	<b>169,680.00</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																												
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	1,615.00	5.00	161,500.00																												
		Total	<b>100</b>	<b>0</b>	Total	161,500.00																													
Other Charges	100.00																																		
CGST TAX	4,040.00																																		
SGST TAX	4,040.00																																		
<b>Net Amount</b>	<b>169,680.00</b>																																		
Amount In Words <b>Rupees One Lakh Sixty Nine Thousand Six Hundred Eighty Only.</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <b>Our Bankers :</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       </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>161,600.00</td> <td>4,040.00</td> <td>4,040.00</td> </tr> </tbody> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	161,600.00	4,040.00	4,040.00																		
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
150790	CGST 2.5%+SGST 2.5%	161,600.00	4,040.00	4,040.00																															
<b>Remarks:</b> GOYAL MANDI																																			

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