

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/24-25/4740		Dated 10/07/2024			
		Order No.		Order Date 13-06-2024			
		Truck No RJ45GA0145		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /07/2024			
Buyer SHREE NAKODA AGENCY CHANDPOLE JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 761442230425					
		Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	300.00	0.00	1,600.00	5.00	480,000.00
		Total	300	0	Total	480,000.00	
Other Charges MAZDOORI 300.00				Other Charges 300.00 CGST TAX 12,007.50 SGST TAX 12,007.50 Net Amount 504,315.00			
Amount In Words Rupees Five Lakh Four Thousand Three Hundred Fifteen 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		150790	CGST 2.5%+SGST 2.5%	480,300.00	12,007.50	12,007.50	
Remarks:							

Terms :

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

Authorised Signatory