## **TAX INVOICE**

Phone: 9828777778   State : Rajasthan   State Code : 08   Despatch Document No.   Date   State   State   State   State   State : Rajasthan   State Code : 08   Despatch Document No.   Date   State   State   State   State   Rajasthan   State   State : Rajasthan   Despatch   Document No.   Date   State   State   Rajasthan   Despatch   Through   Despatch   Through   Despatch   Through   Date   State   State   Rajasthan   Despatch   Through   Despatch   Through   Despatch   Through   Date   State   State   Rajasthan   Despatch   Through   Despatch   Through   Despatch   Through   Date   State   State   State   Rajasthan   Despatch   Through   Despatch   Through   Date   State   State   State   State   State   Rajasthan   Despatch   Through   Despatch   Through   Despatch   Through   Date   State   State   State   State   State   Rajasthan   Despatch   Through   Despatch   Through   Date   State   St		1747	11110101					<u> </u>
APPUR   Secrit   S	K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14378	Dated	15/02/	2024
Composition   Continue   Conti		JR	Order No.			Order Da		9-02-2024
State   Rajasthan   State   Code   08   GSTIN   08AATFK1677JZN   Pan No   AATFK1677J   Despatch   Through   Delivery   Station   State   Rajasthan   Code   08   SHREE   NAKODA AGENCY CHANDPOLE JAIPUR   State   Rajasthan   Code   08   State   Rajasthan   Code	Phone: 9828777778		Truck No	R	132GC3401		rms Of Pay	ment CREDIT
STIN : 08AATFK1677JIZN   Pan No : AATFK1677J   Despatch Through   Delivery Station   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 711405383323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : Rajasthan   Code : 08   Eway Bill No. 71140538323   State : 08   Eway Bill No. 711405383	State : Baiasthan State Code : 08		Despatch D					- C. (1221)
Support	,	7J	·				15	5 /02/2024
State   Rajasthan   Code   10   1140538332   114053832   1140538			Despatch T	hrough		Delivery	Station	
State   Rajasthan   Code   08   108   108   108   109   100   10			•	J				JAIPUR
SNO.   Description Of Goods			Eway Bill N	lo. <b>711</b>	405383323			
SNo.   Description Of Goods			Dueles DI CATVANADAVAN CURTA					
DEEPIYOTI 15KG	GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5	5976K	DIOKEI L	JL SAITA	NAKATAN G	UPIA		
DEEPJYOTI 15KG 2 REFIND SOYABEAN OIL DEEPJYOTI 15LTR    150790	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
150790   75.00   0.00   1,335.00   5.00   100,12	_		150790	100.00	0.00	1,455.00	5.00	145,500.00
DEEPJYOTI 15LTR			150790	75.00	0.00	1 335 00	5.00	100,125.00
Other Charges  MAZDOORI  175.00  CGST TAX 6,145 SGST TAX 6,145 Net Amount 258,09  Assessable Value  FSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  Other Charges CGST TAX 6,145 SGST TAX SGST TAX 6,145 SGST TAX S	_		100700			1,555.00	3.00	100,125.00
Other Charges  MAZDOORI  175.00  CGST TAX 6,145 SGST TAX 6,145 Net Amount 258,09  Assessable Value  FSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  Other Charges CGST TAX 6,145 SGST TAX SGST TAX 6,145 SGST TAX S								
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Other Charges  MAZDOORI  175.00  CGST TAX 6,145 SGST TAX 6,145 Net Amount 258,09  Assessable Value  FSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  Other Charges CGST TAX 6,145 SGST TAX SGST TAX 6,145 SGST TAX S								
MAZDOORI  175.00  Amount In Words Rupees Two Lakh Fifty Eight Thousand Ninety 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  OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  CGST TAX SGST TAX 6,145 SGST TAX 6,145 SGST Value  Value Value Value  150790 CGST 2.5%+SGST 2.5% 245,800.00 6,145.00 6,145			Total	175	0	Total		245,625.00
Amount In Words Rupees Two Lakh Fifty Eight Thousand Ninety Only.    Our Bankers : AXIS BANK LTD A/C NO:921030045047359	Other Charges	·			Other Cha	rges		175.00
Amount In Words Rupees Two Lakh Fifty Eight Thousand Ninety 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  Net Amount 258,09  Net Amount 258,09  Assessable Value Value 150790  CGST 2.5%+SGST 2.5% 245,800.00 6,145.00 6,145.00 6,145.00	MAZDOORI				CGST TAX	<		6,145.00
Amount In Words Rupees Two Lakh Fifty Eight Thousand Ninety 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   ISO790   CGST 2.5%+SGST 2.5%   CGST Value   CGST Value	175.00				SGST TAX	<		6,145.00
Our Bankers :Assessable ValueCGST ValueSGST ValueAXIS BANK LTD A/C NO:921030045047359IFSC :UTIB0003121150790CGST 2.5%+SGST 2.5%245,800.006,145.002.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLECGST 2.5%+SGST 2.5%245,800.006,145.00					Net Amou	ınt		258,090.00
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    Value								
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE  150790  CGST 2.5%+SGST 2.5%  245,800.00  6,145.00  6,145.00	<del></del>	HSN Cod	de Tax Des	scription				SGST
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
			CGST	2.5%+5G8	51 2.5%	245,800.00	6,145.00	6,145.00
Remarks: GOYAL TRADERS KOTPUTALI								
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Terms :		For K.R. SALES CORPORATION
2.NOTE-	JBJECT TO JAIPUR JURISDICTION ONLY. KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE T RESPONSIBLE	
		Authorised Signatory