

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. Dated SL/373 06/04/2019		
					Pymt Mode: CREDIT Transporter VINAYAK TRANSPORT Vehicle No RJ14GA9995 Delivery Station : SIKAR Broker DL KEDAWAT		
Buyer A J AND COMPANY SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL	1507	200.00	0.00	1,221.00	5.00	244,200.00
		Total	200	0	Total		244,200.00

Other Charges MAZDOORI 150.00	Other Charges 150.00 CGST TAX 6,108.75 SGST TAX 6,108.75 Net Amount 256,568.00
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Amount In Words **Rupees Two Lakh Fifty Six Thousand Five Hundred Sixty Eight Only.**

Our Bankers :
 STANDARD CHARTERED BANK A/C NO:75105111408
 IFSC :SCBL0036039

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1507	CGST 2.5%+SGST 2.5%	244,350.00	6,108.75	6,108.75

Remarks:

Terms :
 1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
 2. Payment should be by Draft/Crossed Cheque.
 3. Interest 24% p.a. will be charged if payment is not made before due date.

For K.R. SALES CORPORATION ..

 Authorised Signatory