

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/24-25/9356		Dated 29/10/2024			
		Order No.		Order Date 24-10-2024			
		Truck No RJ14GH8312		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /10/2024			
Buyer MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ADVPA5671R1ZM PAN No. ADVPA5671R		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 741473268709					
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deepjyoti 15kg	150790	200.00	0.00	1,990.00	5.00	398,000.00
		Total	200	0	Total	398,000.00	
Other Charges MAZDOORI 200.00				Other Charges 200.00 CGST TAX 9,955.00 SGST TAX 9,955.00 Net Amount 418,110.00			
Amount In Words Rupees Four Lakh Eighteen Thousand One Hundred Ten 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%		398,200.00	9,955.00	9,955.00
Remarks:							

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