

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/24-25/7903		Dated 18/09/2024			
		Order No.		Order Date 27-08-2024			
		Truck No RJ14GG4620		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer RUKAMANI ENTERPRISES KUKER KHEDA MANDI		Despatch Through		Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAWPR1545F1ZA PAN No. AAWPR1545F		Eway Bill No. 771459400931					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deepjyoti 15kg	150790	200.00	0.00	1,560.00	5.00	312,000.00
		Total	200	0	Total	312,000.00	
Other Charges MAZDOORI 200.00				Other Charges 200.00 CGST TAX 7,805.00 SGST TAX 7,805.00 Net Amount 327,810.00			
Amount In Words Rupees Three Lakh Twenty Seven Thousand Eight 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%		312,200.00	7,805.00	7,805.00
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