## **TAX INVOICE**

Order No.   Order No.   Order No.   Order No.   Order Date								
JAIPUR	K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14289			2024
State : Rajasthan	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da	ate	
Despatch   Document No:   Dated   14 /02/2024	Phone: 9828777778		Truck No	R	J41GA2716		rms Of Pay	
A	State : Raiasthan State Code : 08		Despatch D	ocument	No:	Dated		
Despatch Through		J					14	/02/2024
State   Rajasthan   Code   08   Eway Bill   No. 781405104879	Buyer		Despatch T	hrough		Delivery	Station	
Pincode : 303702   STIN: 08AFSPG1235Q2ZW PAN No. AFSPG1235Q   Broker   SELF	MODI TRADING COMPANY CHOMU1							СНОМИ
SNO.   Description Of Goods   HSN Code   Qty   Weight   Rate   QST   Rate   R		Code : 08	Eway Bill N	o. <b>781</b>	405104879			
Total   100.00   Total   147,000.00   147,		235Q	Broker <b>S</b>	ELF				
DEEP JYOTI 15KG	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Total   100   Total   147,000.00	1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,470.00	5.00	147,000.00
Other Charges  MAZDOORI 100.00  CGST TAX 3,677.50 SGST TAX 3,677.50  Net Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Fifty Five 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  Other Charges 100.00 CGST TAX 3,677.50  Net Amount 154,455.00  Assessable CGST Value Value 150790 CGST 2.5%+SGST 2.5% 147,100.00 3,677.50 3,677.50	DEEP JYOTI 15KG							
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CGST TAX   3,677.50			Total	100	0	Total		147,000.00
CGST TAX   3,677.50	Other Charges					-		100.00
Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Fifty Five 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 154,455.00  Assessable CGST Value Value 150790 CGST 2.5%+SGST 2.5% 147,100.00 3,677.50 3,677.50	MAZDOORI				CGST TAX	(		3,677.50
Amount In Words Rupees One Lakh Fifty Four Thousand Four Hundred Fifty Five Only.    Our Bankers :	100.00				SGST TAX	(		3,677.50
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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%  147,100.00  3,677.50  3,677.50	<u> </u>	HSN Cod	de Tax Des	cription				
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			CGS1 2.5%+SGS1 2.5%			147,100.00	3,677.50	3,677.50
Remarks:	OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory