

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/24-25/764		Dated 10/04/2024																																									
		Order No.		Order Date 03-04-2024																																									
		Truck No RJ14GL2937		Mode/Terms Of Payment CREDIT																																									
		Despatch Document No:		Dated 10 /04/2024																																									
Buyer SHRI BALAJI ENTERPRAISES R MANDI JAIPUR JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AIJPK6364L1ZP PAN No. 8AIJPK6364		Despatch Through		Delivery Station JAIPUR																																									
		Eway Bill No. 711419603543																																											
		Broker SELF																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PAM OIL BEST CHOICE</td> <td>151190</td> <td>105.00</td> <td>0.00</td> <td>1,566.67</td> <td>5.00</td> <td>164,500.35</td> </tr> <tr> <td>2</td> <td>REFIND SOYABEAN OIL BEST CHOICE</td> <td>150790</td> <td>200.00</td> <td>0.00</td> <td>1,590.00</td> <td>5.00</td> <td>318,000.00</td> </tr> <tr> <td>3</td> <td>PAM OIL</td> <td>151190</td> <td>95.00</td> <td>0.00</td> <td>1,552.38</td> <td>5.00</td> <td>147,476.10</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>400</td> <td>0</td> <td>Total</td> <td colspan="2">629,976.45</td> </tr> </tbody> </table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAM OIL BEST CHOICE	151190	105.00	0.00	1,566.67	5.00	164,500.35	2	REFIND SOYABEAN OIL BEST CHOICE	150790	200.00	0.00	1,590.00	5.00	318,000.00	3	PAM OIL	151190	95.00	0.00	1,552.38	5.00	147,476.10			Total	400	0	Total	629,976.45		Other Charges MAZDOORI 400.00		Other Charges 399.73 CGST TAX 15,759.41 SGST TAX 15,759.41 Net Amount 661,895.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																						
1	PAM OIL BEST CHOICE	151190	105.00	0.00	1,566.67	5.00	164,500.35																																						
2	REFIND SOYABEAN OIL BEST CHOICE	150790	200.00	0.00	1,590.00	5.00	318,000.00																																						
3	PAM OIL	151190	95.00	0.00	1,552.38	5.00	147,476.10																																						
		Total	400	0	Total	629,976.45																																							
Amount In Words Rupees Six Lakh Sixty One Thousand Eight Hundred Ninety 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		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>151190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>312,176.45</td> <td>7,804.41</td> <td>7,804.41</td> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>318,200.00</td> <td>7,955.00</td> <td>7,955.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	151190	CGST 2.5%+SGST 2.5%	312,176.45	7,804.41	7,804.41	150790	CGST 2.5%+SGST 2.5%	318,200.00	7,955.00	7,955.00																							
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																									
151190	CGST 2.5%+SGST 2.5%	312,176.45	7,804.41	7,804.41																																									
150790	CGST 2.5%+SGST 2.5%	318,200.00	7,955.00	7,955.00																																									
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