

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/23-24/14554</b>		Dated <b>19/02/2024</b>			
		Order No.		Order Date <b>05-01-2024</b>			
		Truck No <b>RJ14GC1700</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /02/2024</b>			
<b>Buyer</b> <b>ANUJ TRADING CO RAJDHANI MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08ABYPT8415D1Z1</b> PAN No. <b>ABYPT8415D</b>		Eway Bill No. <b>741406363323</b> Broker <b>SELF</b>					
IRN No <b>8483e923173ee7bd74222844678b1a08ff90ce07d594336b2d279c321a2343c8</b>		ACK No <b>172414446445840</b> Date : 2/21/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	225.00	0.00	1,472.00	5.00	331,200.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	153.00	0.00	1,495.00	5.00	228,735.00
		Total	<b>378</b>	<b>0</b>	Total	559,935.00	
<b>Other Charges</b>				Other Charges      0.24 CGST TAX      13,998.38 SGST TAX      13,998.38 <b>Net Amount      587,932.00</b>			
Amount In Words <b>Rupees Five Lakh Eighty Seven Thousand Nine Hundred Thirty Two Only.</b>							
<b><u>Our Bankers :</u></b> 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%		559,935.00	13,998.38	13,998.38
<b>Remarks:</b>							

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