

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/23-24/14450 | | Dated 16/02/2024 | | | | | | | | | | | | | |
|---|--|--|------------|--|----------|-----------|-----------|----------|-----------------|------------------|------------|------------|--------|---------------------|-----------|----------|----------|
| | | Order No. | | Order Date 13-01-2024 | | | | | | | | | | | | | |
| | | Truck No RJ14GF7103 | | Mode/Terms Of Payment CREDIT | | | | | | | | | | | | | |
| | | Despatch Document No: | | Dated 16 /02/2024 | | | | | | | | | | | | | |
| Buyer AGARWAL TRADING COMPANY B-52 MANDI 9887317050 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CQYPA6899R1ZA PAN No. CQYPA6899R | | Despatch Through | | Delivery Station JAIPUR | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | Broker DL HANUMAN | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | REFIND SOYABEAN OIL DEEP JYOTI 15KG | 150790 | 50.00 | 0.00 | 1,515.00 | 5.00 | 75,750.00 | | | | | | | | | | |
| | | Total | 50 | 0 | Total | 75,750.00 | | | | | | | | | | | |
| Other Charges MAZDOORI 50.00 | | | | Other Charges 50.00 CGST TAX 1,895.00 SGST TAX 1,895.00 Net Amount 79,590.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Nine Thousand Five Hundred Ninety 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;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>75,800.00</td> <td>1,895.00</td> <td>1,895.00</td> </tr> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 150790 | CGST 2.5%+SGST 2.5% | 75,800.00 | 1,895.00 | 1,895.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 150790 | CGST 2.5%+SGST 2.5% | 75,800.00 | 1,895.00 | 1,895.00 | | | | | | | | | | | | | |
| Remarks: PARSHURAM | | | | | | | | | | | | | | | | | |

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