

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/24-25/10082		Dated 19/11/2024			
		Order No.		Order Date 29-10-2024			
		Truck No RJ14GJ4300		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /11/2024			
Buyer MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ADVPA5671R1ZM PAN No. ADVPA5671R		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 791478113876					
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	2,055.00	5.00	102,750.00
		Total	50	0	Total	102,750.00	
Other Charges MAZDOORI 50.00				Other Charges 50.00 CGST TAX 2,570.00 SGST TAX 2,570.00 Net Amount 107,940.00			
Amount In Words Rupees One Lakh Seven Thousand Nine Hundred Forty 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%		102,800.00	2,570.00	2,570.00
Remarks: SHRI RAM AGENCY CHOMU							

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