

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/23-24/14894		Dated 27/02/2024			
		Order No.		Order Date 27-02-2024			
		Truck No RJ14GG8550		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /02/2024			
Buyer MAHESH KUMAR COMPANY MUHANA MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302029 GSTIN : 08ABPPA4944B1ZV PAN No. ABPPA4944B		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 781408412104					
		Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	200.00	0.00	1,520.00	5.00	304,000.00
		Total	200	0	Total	304,000.00	
Other Charges MAZDOORI 200.00				Other Charges 200.00 CGST TAX 7,605.00 SGST TAX 7,605.00 Net Amount 319,410.00			
Amount In Words Rupees Three Lakh Nineteen Thousand Four Hundred Ten 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%	304,200.00	7,605.00	7,605.00	
Remarks: KHANDELWAL SHAHPURA							

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