

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/24-25/4862		Dated 12/07/2024													
		Order No.		Order Date 28-06-2024													
		Truck No RJ23GC4247		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 12 /07/2024													
Buyer NEERAJ TRADING COMPANY SIKAR WARD NO 17INDUSTRIAL AREA, DEVIPURA SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AUFPJ0331C1ZA PAN No. AUFPJ0331C		Despatch Through		Delivery Station SIKAR													
		Eway Bill No. 711442879939															
		Broker DL SATYANARAYAN GUPTA															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	200.00	0.00	1,582.00	5.00	316,400.00										
		Total	200	0	Total	316,400.00											
Other Charges MAZDOORI 200.00				Other Charges 200.00 CGST TAX 7,915.00 SGST TAX 7,915.00 Net Amount 332,430.00													
Amount In Words Rupees Three Lakh Thirty Two Thousand Four Hundred Thirty 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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>316,600.00</td> <td>7,915.00</td> <td>7,915.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	316,600.00	7,915.00	7,915.00
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Remarks:																	

Terms :

1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY.
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For K.R. SALES CORPORATION ..

Authorised Signatory