

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/24-25/10080		Dated 19/11/2024			
		Order No.		Order Date 29-10-2024			
		Truck No RJ44GA4817		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 ATHAN PREAM KRISHANA TRAN		Delivery Station JAIPUR			
		Eway Bill No. 771478095169					
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	300.00	0.00	2,055.00	5.00	616,500.00
		Total	300	0	Total	616,500.00	
Other Charges MAZDOORI 300.00				Other Charges 300.00 CGST TAX 15,420.00 SGST TAX 15,420.00 Net Amount 647,640.00			
Amount In Words Rupees Six Lakh Forty Seven Thousand Six 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%		616,800.00	15,420.00	15,420.00
Remarks:							

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