

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/24-25/14057		Dated 18/03/2025			
		Order No.		Order Date			
		Truck No RJ41GA6521		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /03/2025			
Buyer DHAMOD TRADING CO CHOMU		Despatch Through		Delivery Station CHOMU			
CHOMU State : Rajasthan Code : 08 Pincode : 303802 GSTIN : 08ABXPA3032E1ZW PAN No. ABXPA3032E		Eway Bill No. 791510883051 Broker DL HARIYANA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	2,085.00	5.00	104,250.00
		Total	50	0	Total	104,250.00	
Other Charges MAZDOORI 50.00				Other Charges 50.00 CGST TAX 2,607.50 SGST TAX 2,607.50 Net Amount 109,515.00			
Amount In Words Rupees One Lakh Nine Thousand Five Hundred Fifteen 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%	104,300.00	2,607.50	2,607.50	
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