

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/24-25/14051		Dated 18/03/2025													
		Order No.		Order Date 08-03-2025													
		Truck No RJ41GA1877		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 18 /03/2025													
Buyer RUKAMANI ENTERPRISES KUKER KHEDA MANDI		Despatch Through		Delivery Station JAIPUR													
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAWPR1545F1ZA PAN No. AAWPR1545F		Eway Bill No. 731510832633 Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	2,090.00	5.00	209,000.00										
		Total	100	0	Total	209,000.00											
Other Charges MAZDOORI 100.00				Other Charges 100.00 CGST TAX 5,227.50 SGST TAX 5,227.50 Net Amount 219,555.00													
Amount In Words Rupees Two Lakh Nineteen Thousand Five Hundred Fifty Five 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: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>150790</td> <td>CGST 2.5%+SGST 2.5%</td> <td>209,100.00</td> <td>5,227.50</td> <td>5,227.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	209,100.00	5,227.50	5,227.50
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Remarks:																	

Terms :

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

Authorised Signatory