

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/24-25/12931		Dated 14/02/2025			
		Order No.		Order Date			
		Truck No RJ14GC9281		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /02/2025			
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. 721501908809 Broker SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG	150790	600.00	0.00	2,050.00	5.00	1,230,000.00
		Total	600	0	Total	1,230,000.00	
Other Charges				Other Charges 0.00 CGST TAX 30,750.00 SGST TAX 30,750.00 Net Amount 1,291,500.00			
Amount In Words Rupees Twelve Lakh Ninety One Thousand Five Hundred 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%		1,230,000.00	30,750.00	30,750.00
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