

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/24-25/14049		Dated 18/03/2025													
		Order No.		Order Date													
		Truck No RJ14GJ4300		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 18 /03/2025													
Buyer HARISH CHAND RAWAT CHOMU		Despatch Through		Delivery Station CHOMU													
CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ADOPR9140F1Z5 PAN No. ADOPR9140F		Eway Bill No. 731510822410 Broker DL HANUMAN															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	2,080.00	5.00	208,000.00										
		Total	100	0	Total	208,000.00											
Other Charges MAZDOORI 100.00				Other Charges 100.00 CGST TAX 5,202.50 SGST TAX 5,202.50 Net Amount 218,505.00													
Amount In Words Rupees Two Lakh Eighteen Thousand Five Hundred 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>208,100.00</td> <td>5,202.50</td> <td>5,202.50</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	208,100.00	5,202.50	5,202.50
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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