

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/24-25/13909		Dated 12/03/2025													
		Order No.		Order Date 08-03-2025													
		Truck No RJ41GA1701		Mode/Terms Of Payment CREDIT													
		Despatch Document No:		Dated 12 /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		Broker SELF															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	2,090.00	5.00	104,500.00										
		Total	50	0	Total	104,500.00											
Other Charges MAZDOORI 50.00				Other Charges 50.50 CGST TAX 2,613.75 SGST TAX 2,613.75 Net Amount 109,778.00													
Amount In Words Rupees One Lakh Nine Thousand Seven Hundred Seventy Eight 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>104,550.00</td> <td>2,613.75</td> <td>2,613.75</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	150790	CGST 2.5%+SGST 2.5%	104,550.00	2,613.75	2,613.75
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Remarks: ASAWA																	

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