TAX INVOICE

	TAX	INVOICE					Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/10937	Dated	14/12/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date			
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
			F	RJ14GJ9557	,		CREDIT	
State: Rajasthan State Code: 08	Despatch D	ocument	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						14 /12/2024		
Buyer	Despatch Through			Delivery Station				
MUKESH TRADING CO VKIA ROAD NO 1						JAIPUR		
	Code: 08	Eway Bill N	lo. 731	485014452				
Pincode: 302013		Broker D	L HANUN	4 A N				
GSTIN: 08BEAPA3770C1Z3 PAN No. BEAPA3	DIOKCI E	LIIANOI	IAIT					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,975.00	5.00	197,500.00	
DEEPJYOTI 15KG								
		Total	100	0	Total		197,500.00	
Other Cherron		,			100.00			
Other Charges MAZDOORI	CGST TAX			•				
100.00		SGST TAX			4,940.00			
100.00			Net Amount					
Amount In Words Rupees Two Lakh Seven Thousand Four H	i mbana Omba		Net Amount 207,480.0			207,480.00		
·		• •		1				
Our Bankers: 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		de Tax Des			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5%		197,600.00	4,940.00	4,940.00		
Remarks:								

<u>Terms :</u>	For K.R. SALES CORPORATION
1.ALL SUBJECT TO JAIPUR JURISDICTION ONLY. 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THA ARE NOT RESPONSIBLE	т,wе
	Authorised Signatory