TAX INVOICE

K.R. SALES CORPORATION Invoice No. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Order No.	SL/2	24-25/9115	Dated Order Da	22/10/	2024
			Order Da	ıtο	
				iie	
Phone: 9828777778 Truck No	R	J52GA1910	Mode/Tei	rms Of Pay	ment CREDIT
State : Rajasthan State Code : 08 Despatch D GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J	ocument	No:	Dated	22	2 /10/2024
Buyer Despatch Ti	hrough		Delivery	Station	
HOTCHAND POHUMAL RAJDHANI MANDI					JAIPUR
JAIPUR State : Rajasthan Code : 08 Eway Bill N Pincode : 302013	o. 761	470995004			
	L HANUN	1AN			
SNo. Description Of Goods HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG 150790 Total	200.00	0.00	1,930.00	5.00	386,000.00
Other Charges MAZDOORI 200.00	200	Other Char CGST TAX SGST TAX	rges		200.00 9,655.00 9,655.00
		Net Amou	nt		405,510.00
Amount In Words Rupees Four Lakh Five Thousand Five Hundred Ten Only.					,
Our Bankers : HSN Code Tax Des	cription		ssessable	CGST	SGST
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 150790 CGST 2			alue 386,200.00	Value 9,655.00	Value 9,655.00
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 THAT,WE ARE NOT RESPONSIBLE	
	Authorised Signatory