TAX INVOICE

K.R. SALES CORPORATION	li	nvoice No.	SL/2	24-25/7847	Dated	17/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	T	ruck No		RJ14		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch D	ocument	No:	Dated	17	/09/2024
Buyer		espatch T	hrough		Delivery	Station	
KAMAKHAYA TRADING CO DHER BALAJI JAIPUR State: Rajasthan C	ode : 08						JAIPUR
Pincode: 302039		2 1					
GSTIN: 08AVNPK2971J1Z2 PAN No. AVNPK29	971J	Broker S	ELF		I-		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	10.00	0.00	1,800.00	5.00	18,000.00
	_				-		10.000.00
Other Charges MAZDOORI 10.00		Other Charges CGST TAX			18,000.00 10.50 450.25 450.25		
		Net Amour			nt 18,911.00		
Amount In Words Rupees Eighteen Thousand Nine Hundred E			oviotio-	1.	\	COOT	SGST
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 150790		V			Assessable /alue	CGST Value	Value
				18,010.00	450.25	450.25	
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