TAX INVOICE

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K.R. SALE	S CORPORATION		Invo	ice No.	SL/2	24-25/8049	Dated	21/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Ord	Order No. Order Date					
Phone: 9828777778			Truc	Truck No Mode/Terms Of Payment CASH					
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch Document No:			Dated	Dated 21 /09/2024			
			Despatch Through Delivery Station						
Cash Sale				OTHER					
	State: Rajasthan C	Code : 08							
GSTIN: Unknown		Broker SELF							
SNo. Descrip	otion Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND	SOYABEAN OIL		15	0790	30.00	0.00	1,660.00	5.00	49,800.00
Deepjyo	oti 15kg						,		,
			Tota	al	30		Total		49,800.00
Other Charges								30.50	
MAZDOORI						CGST TA			1,245.75
30.00						SGST TAX	<		1,245.75
						Net Amou	ınt		52,322.00
Amount In Word	s Rupees Fifty Two Thousand Three Hundred	Twenty	Two	Only.	.,				
Our Bankers : HSN Co		de Tax Description A		Assessable	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		Va		`	/alue	Value	Value		
				49,830.00	1,245.75	1,245.75			
Remarks:		<u> </u>							
ixtilial NS.									

<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