## **TAX INVOICE**

		1747							
K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/2341	Dated	13/05	/2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778			Truck No RJ05GC1695				Mode/Terms Of Payment  CREDIT		
	Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	1	3 /05/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Dagastah T	ما د د د د دا		Dolivory		-,,	
Buyer	TRADING CO RAJDHANI MANDI	Despatch Through			Delivery	Delivery Station			
JAIPUF		Code: 08	Eway Bill N	lo. <b>741</b>	427758889	)			
Pincode: 302013									
GSTIN	: 08ABYPT8415D1Z1 PAN No. ABYPT	8415D	Broker D	L HANUN	1AN	T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAM OIL BEST CHOICE		151190	200.00	0.00	1,466.67	5.00	293,334.00	
2	REFIND SOYABEAN OIL BEST CHOICE		150790	200.00	0.00	1,465.00	5.00	293,000.00	
3	PAM OIL		151190	50.00	0.00	1,471.43	5.00	73,571.50	
			Total	450	0	Total		659,905.50	
Other Charges					Other Cha	-		449.72	
MAZDOORI 450.00					CGST TA			16,508.89 16,508.89	
			Net Amou		ınt	<u> </u>			
Amount	In Words Rupees Six Lakh Ninety Three Thousand	Three Hund	dred Seventy	Three On	ıly.				
Our Bankers : HSN Coo			de Tax Des	scription		Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 151190					367,155.50	9,178.89	Value 9,178.89		
A NOTE WANDLY OUT ON THE YOUR COT NO DEFORE THE		150790			293,200.00	7,330.00			
Rema	rks:								

<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