TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/7632 Dated 10/09/2024			2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.	der No. Order Date					
Phone: 9828777778			Truck No Mode/Terms Of Pay RJ13GA2411			ment CREDIT			
State . Hajasthan State Sous . 00			Despatch Document No: Dated 10 /09/2024						
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer			Despatch Through		Delivery	Delivery Station			
SHRI BALAJI ENTERPRAISES R MANDI JAIPUR									<u> </u>
JAIPUR State : Rajasthan Pincode : 302013 GSTIN : 08AIJPK6364L1ZP PAN No		•	Code : 08	Eway Bill No. 741457 Broker SELF		45730645	0		
SNo.	: 08AIJPK6364L12 Description Of Goods	LP PANIO. OAIJFKO	1304	HSN Cod	e Qty	Weight	Rate	GST	Amount
1	REFIND SOYABEAN OIL			150790	200.00	0.00	1,595.00	5.00	319,000.00
	DEEPJYOTI 15KG								
				Total	200	(Total	;	319,000.00
Other Charges						Other Ch	•		200.00
MAZDOORI 200.00			CGST TAX SGST TAX				· ·		
200.00	J					Net Amo			335,160.00
Amoun	t In Words Rupees Thre	e Lakh Thirty Five Thousand C	One Hundi	ed Sixty O	nly.				,
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH HSN Cod 150790					Assessable Value	CGST Value	SGST Value		
			CGST 2.5%+SGST 2.5% 3		319,200.00	7,980.00	7,980.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Remarks: K D MILK									

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory