TAX INVOICE

			1777						<u> </u>
K.R. SALES CORPORATION				Invoice No.	SL/2	24-25/4135	Dated	28/06/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		3-06-2024	
Phone: 9828777778				Truck No			Mode/Te	rms Of Pay	ment
						J14GN0937	D		CREDIT
State: Rajasthan State Code: 08				Despatch D	ocument	No:	Dated	28	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				Doonatah T	-brough		Delivery		, 00, 202 :
Buyer SHREE	Despatch T	riiougii		Delivery	Station	JAIPUR			
JAIPUR									
Pincode :	Broker c	N SATVAI	NAPAYAN GI	IIDTA					
GSTIN: 08ABGPJ5976K1Z2 PAN No. ABGPJ5976K									
SNo. D	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
_	efind Soyabean oil Eepjyoti 15kg			150790	100.00	0.00	1,600.00	5.00	160,000.00
				Total	100		Total	•	160,000.00
Other Charges						Other Chai	-		100.00
MAZDOORI 100.00			CGST TAX SGST TAX			,			
100.00						Net Amou			168,105.00
Amount In	Words Rupees One Lakh Sixty Eigh	t Thousand One	e Hundre	d Five Only.		1101711100	····		100,103.00
Our Bankers : HSN Co			HSN Cod	de Tax Des	scription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359					alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			150790	CGST 2.5%+SGST 2.5% 1			160,100.00	4,002.50	4,002.50
Remarks: SANJAY ENT									

<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