TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9001	Dated	18/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J14GF5089		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	18	/10/2024
Buyer	Despatch Through			Delivery Station			
ARAV KHANDELWAL CO. MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08						
GSTIN: 08BUVPK9352D1Z3 PAN No. BUVPK93	352D	Broker C	DL SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	30.00	0.00	1,935.00	5.00	58,050.00
DEEFSTOTI 13KG							
		Total	30	0	Total	l I	58,050.00
Other Charges Other C					-		
MAZDOORI				CGST TAX			1,452.00 1,452.00
30.00			Net Amou			·	
Amount In Words Rupees Sixty Thousand Nine Hundred Eigh	ty Four O	nly.					00,304.00
Our Bankers :	HSN Cod	le Tax Des	scription		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				/alue 58,080.00	1,452.00	Value 1,452.00	
				30,000.00	1,402.00	1,402.00	
OF NEXT PIONITION TEN THAT, WE ARE NOT RESPONSIBLE							
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