TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/7897		Dated	Dated 18/09/2024			
			Order No.			Order Da		1 00 2024	
JAIPUR Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	1-09-2024		
THORE	. 3020777770			Track rec	R	J14GL2937		illis Oi i ay	CREDIT
State :	State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/09/2024
Buyer		Despatch Through			Delivery Station				
SHRI BALAJI ENTERPRAISES R MANDI JAIPUR									JAIPUR
JAIPUI Pincod		State : Rajasthan Code : 08 ZP PAN No. 8AIJPK6364		Eway Bill No. 761459358385					
GSTIN	: 08AIJPK6364L1			Broker SELF					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	200.00	0.00	1,620.00	5.00	324,000.00
				T			T		204 000 00
•				Total	200	Other Cha	Total	;	200.00
Other Charges MAZDOORI					CGST TA	•		8,105.00	
200.00			SGST TAX			′			
200.00						Net Amou	ınt		340,410.00
Amount	In Words Rupees Thre	e Lakh Forty Thousand Four	Hundred T	en Only.					,
Our B	ankers :		HSN Cod	de Tax De	escription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:92103004504		045047359					/alue	Value	Value
IFSC: UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE		YOUR GST NO. BEFORE 5TH	150790	CGST 2.5%+SGS		ST 2.5%	324,200.00	8,105.00	8,105.00
OF NEXT MONTH, AFTER THAT, WE									
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	