## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9922		15/11/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da		4-11-2024
Phone: 9828777778		Truck No	R	J41GA7040		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					15	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
SANTOSHI MAA ENTERPRISES MANDI B-7		'	J				<b>JAIPUR</b>
		Eway Bill No. <b>761477124458</b>					
Pincode: 302012  GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	700C	Broker <b>S</b>	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	2,110.00	5.00	105,500.00
DEEPJYOTI 15KG						3.00	100,000.00
		Total	50	0	Total		105,500.00
Other Charges				Other Cha			50.50
MAZDOORI	CGST TAX			_			
50.00			SGST TAX			2,638.75	
				Net Amou	ınt		110,828.00
Amount In Words Rupees One Lakh Ten Thousand Eight Hun	dred Twe	nty Eight On	ly.	·			
Our Bankers:	HSN Cod	le Tax Des	cription		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		Va		/alue	Value	Value	
		CGST 2.5%+SGST 2.5% 1(			105,550.00	2,638.75	2,638.75
Remarks:		ı		<u> </u>			
ACHIGI A5.							

<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