TAX INVOICE

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	4-25/7821	Dated	17/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	
Out Deignthau State Code (00	D	espatch D		J14GH7493 No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						17	/09/2024
Buyer		espatch T	hrough		Delivery	Station	
KAMAKHAYA TRADING CO DHER BALAJI							JAIPUR
JAIPUR State : Rajasthan Co Pincode : 302039	ode : 08						
GSTIN: 08AVNPK2971J1Z2 PAN No. AVNPK297	71J E	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	90.00	0.00	1,650.00	5.00	148,500.00
	Т	Total	90	0	Total		148,500.00
Other Charges			23	Other Chai			90.50
MAZDOORI		CGST TAX			· ·		
90.00		SGST TAX					
Amount In Words Rupees One Lakh Fifty Six Thousand Twenty	, Only			Net Amou	nt		156,020.00
	HSN Code	Tax Des	cription	Δ	ssessable	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
				48,590.00	3,714.75	3,714.75	
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