TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/9973		Dated 16/11/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da		14-11-2024
Phone: 9828777778		Truck No				rms Of Pay	
- D. H. O. L. O.		Despatch D		J20GC1442	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Doopaton D	, ocamoni	140.	Battoa	16	5 /11/2024
Buyer	Despatch Through Delivery Station						
BHAGWATI EXIM RAJDHANI MANDI		•					JAIPUR
AP-01Jaipur, RAJDHANI MANDI, NEAR SIKAR ROAD							
JAIPUR State : Rajasthan Co Pincode : 302013	ode : 08						
GSTIN: 08ABDFB0160A1Z9 PAN No. ABDFB01	60A	Broker SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	1,250.00	0.00	2,110.00	5.00	2,637,500.00
DEEP JYOTI 15KG							
		Total	1,250	0	Total	2.	637,500.00
Other Charges			,	Other Cha		,	0.00
				CGST TAX		65,937.50	
				SGST TAX			65,937.50
Amount In Words Bureau Twenty Seven Lakh Sixty Nine They	oond The	oo Uunduod	Cavantu	Net Amou	nt	2	2,769,375.00
Amount In Words Rupees Twenty Seven Lakh Sixty Nine Thou	HSN Cod			ssessable	CGST SGST		
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Coo		de l'ax Description			alue	CGST Value	Value
IFSC: UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 2,6		637,500.00	65,937.50	65,937.50	
OF NEXT MONTH, AFTER 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	
ARE NOT RESPONSIBLE	
	Authorised Signatory