TAX INVOICE

K.R. SALES CORPORATION				Invoice No. SL/24-25/7845		Dated	Dated 17/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Da		1 00 2024		
JAIPUR Phone: 9828777778		Truck No			Mode/Te		1-09-2024			
FIIONE. 3020/////0			RJ14GL293		Mode/Terms Of Payment CREDIT					
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/09/2024	
Buyer					Despatch Through		Delivery	Delivery Station		
SHRI BALAJI ENTERPRAISES R MANDI JAIPUR									JAIPUR	
JAIPUI Pincod		State : Rajasthan Code : 08 ZP PAN No. 8AIJPK6364		Eway Bill No. 751459105098 Broker SELF						
GSTIN	: 08AIJPK6364L1									
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			.		204 000 00	
•				Total	200	Other Cha	Total	;	200.00	
Other Charges MAZDOORI				CGST TAX			•	~		
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 Bankers:			de Tax De	escription		Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5% 3:			324,200.00	8,105.00	8,105.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
Rema	rks:									

<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