TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13463	Dated	31/01/	2024
OP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR IPUR		Order No.		Order Da	Order Date 13-01-2024		
Phone: 9828777778		Truck No	R	J18GA8515		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					31	/01/2024
Buyer		Despatch T	hrough		Delivery	Station	
MAHALAXMI ENTERPRISES SURAJPOLE							JAIPUR
SURAJPOLE State : Rajasthan C Pincode : 302003	Code: 08	Eway Bill N	lo. 761	401751967	,		
GSTIN: 08ABDPA4782B1Z3 PAN No. ABDPA4	1782B	Broker D	L HANUM	1AN			
IRN No d3ae94c273019f5621af962069af888d9b35i 2d1ee2b3e60efe06665d4b0	b0e07	ACK No 17	72414327605569		Date :	Date: 2/2/2024	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	350.00	0.00	1,505.00	5.00	526,750.00
		Total	350		Total		526,750.00
Other Charges				Other Cha	•		350.00 13,177.50
MAZDOORI 350.00	SGST TAX				,		
330.00		Net Amour					
Amount In Words Rupees Five Lakh Fifty Three Thousand Fo	ur Hundre	d Fifty Five	Only.	Not Amor			553,455.00
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		V		Value	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 5		527,100.00	13,177.50	13,177.50	
Remarks:							

<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