TAX INVOICE

	17-77	111010					
K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/6846	Dated	20/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR (Order No.			Order Da	ite	
Phone: 9828777778	-	Truck No	R	J14GN0545		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Despatch D	ocument	No:	Dated	20	/08/2024
Buyer GOYAL TRADING CO R MANDI JAIPUR	+	Despatch T	hrough		Delivery	Station	JAIPUR
	Code: 08						
Pincode: 302013 GSTIN: 08ANKPG0418M1ZX PAN No. ANKPG0	0418M	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,540.00	5.00	154,000.00
Other Charges MAZDOORI 100.00		Total	100	Other Cha	<		154,000.00 100.00 3,852.50 3,852.50
				Net Amou	nt		161,805.00
Amount In Words Rupees One Lakh Sixty One Thousand Eig							, ,
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable /alue	CGST Value	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					154,100.00	3,852.50	Value 3,852.50
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