## **TAX INVOICE**

	.,,,,,						
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9603		07/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	07	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
PURSHOTAM DAS NAVROTTAMDAS KHERL		Despaton n	illougii		Bonvery	Otation	KHEDLI
	Code : 08						
Pincode: 321606	,ouc . ••						
GSTIN: 08ALTPN7638P1ZV PAN No. ALTPN76	638P	Broker <b>S</b>	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	150.00	0.00	2,100.00	5.00	315,000.00
2 REFIND SOYABEAN OIL		150790	100.00	0.00	1,961.90	5.00	196,190.00
DEEP JYOTI 15KG BALTI		130730			1,501.50	3.00	150,150.00
		Total	250	0	Total		511,190.00
Other Charges	-	1		Other Cha	irges		250.00
MAZDOORI				CGST TAX 12,786.00			12,786.00
250.00				SGST TAX	Χ		12,786.00
				Net Amou	ınt		537,012.00
Amount In Words Rupees Five Lakh Thirty Seven Thousand T	welve On	ly.					
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359  IFSC:UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				√alue	Value	Value	
				511,440.00	12,786.00	12,786.00	
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	
	Authorised Signatory