TAX INVOICE

	17-77						<u> </u>
K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/9281	Dated	26/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
	-	D 4 - 1- 1		J14GE8647	Datad		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch [Jocument	No:	Dated	26	/10/2024
Buyer		Despatch 7	Through		Delivery	Station	
BABA TRADERS DEEG		_ oopa.o					DEEG
	Code: 08	Eway Bill N	Vo. 781	472494873			
Pincode: 321203							
GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD2	076E	Broker I	DL SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	-	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL BEST CHOICE		150790	500.00	0.00	1,900.00	5.00	950,000.00
		Total	500	0	Total		950,000.00
Other Charges			1	Other Char	ges		500.00
MAZDOORI				CGST TAX			23,762.50
500.00			SGST TAX	, L		23,762.50	
				Net Amou	nt		998,025.00
Amount In Words Rupees Nine Lakh Ninety Eight Thousand	Twenty Fiv	e Only.					
Our Bankers:		•		ssessable	CGST	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				alue	Value	Value	
				950,500.00	23,762.50	23,762.50	
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