## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1044	Dated	13/04/	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>AATFK167</b>		Despatch D	ocument	No:	Dated	13	/04/2024
Buyer		Despatch T			Delivery	Station	
VARDHAMAN MISHTHAN BHANDAR KHEI			BALI	TRANSPOR	Т		KHEDLI
KHERLI State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker <b>C</b>	L PARAS	JI	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL BEST CHOICE		150790	25.00	0.00	1,590.00	5.00	39,750.00
		Total	25	0	Total		39,750.00
Other Charges THELIBHADA MAZDOORI			Other Charges CGST TAX			174.74 998.13	
150.00 25.00				SGST TAX			998.13
Amount In Words Rupees Forty One Thousand Nine Hundre	ad Twenty C	ne Only		Net Amou	int		41,921.00
Our Bankers:	HSN Cod		crintion		Assessable	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		V		/alue	Value	Value	
				39,925.00	998.13	998.13	
C NOT THE TWO INCOMPRE							
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