TAX INVOICE

		1777		0.00					
K.R. SALES CORPORATION			Invoi	ce No.	SL/2	24-25/7284	Dated	30/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date			
Phone: 9828777778			Truck No RJ23GC4247			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Desp	atch D	ocument	No:	Dated	30	/08/2024
			Despatch Through			Delivery	Delivery Station		
SHIVAM MARKETING ENTERPRISES SIKAR				SIKAR					
SIKAR	,	Code : 08	Eway	y Bill N	o. 791	454643496			
Pincod GSTIN		658J	Brok	er D	L SATYAI	NARAYAN G	UPTA		
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	PAM OIL		151	.190	200.00	0.00	1,557.14	5.00	311,428.00
2	REFIND SOYABEAN OIL BEST CHOICE		150	790	200.00	0.00	1,496.19	5.00	299,238.00
			Total		400	0	Total		610,666.00
Other Charges				Other Charges 399.70					
MAZDOORI						CGST TAX			15,276.65
400.00						SGST TAX	(15,276.65
					Net Amount 641,619.00				
	In Words Rupees Six Lakh Forty One Thousand Six H					<u> </u>			
Our Bankers: ANG DANK LTD A G NO 201020045047250		de 1	Tax Des	cription		Assessable /alue	CGST Value	SGST Value	
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 151190 150790		CGST 2.5%+SGST 2.5% 3		311,628.00	7,790.70	7,790.70			
				299,438.00	7,485.95	7,485.95			
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