TAX INVOICE

	1777						
K.R. SALES CORPORATION			Invoice No. SL/23-24/16703		Dated 26/03/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
				J52GA7515			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	26	/03/2024
		Doonatab	Through		Delivery	Station	
Buyer		Despatch	Through		Delivery		SAHAPURA
KHANDELWAL AGENCIES SHAHPURA	2 1 00						SANAPUKA
SHAPURA State : Rajasthan C Pincode : 303103	Code : 08						
GSTIN: 08ACBPK5012D1Z8 PAN No. ACBPK5	012D	Broker	SELF			007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,615.00	5.00	80,750.00
Deepjyoti 15kg							
		Total	50	0	Total		80,750.00
Other Charges	,			Other Cha	rges		50.00
MAZDOORI				CGST TAX	(2,020.00
50.00				SGST TAX	(2,020.00
				Net Amou	nt		84,840.00
Amount In Words Rupees Eighty Four Thousand Eight Hundr	red Forty (Only.					04,040.00
Our Bankers:	HSN Cod	de Tax D	escription	A	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		Va		alue	Value	Value	
				80,800.00	2,020.00	2,020.00	
				,	,	,	
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