TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/8290		Dated 27/09/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay			
0	Raiasthan State Code: 08		Despatch D		J04GB4755 No:	Dated		CREDIT	
	Rajasthan State Code: 08: 08AATFK1677J1ZN Pan No: AATFK1677	.ı	Doopator: 2	20041110111			27	/09/2024	
			Despatch Through Delivery Station						
K R CORPORATION UDAIPUR								UDAIPUR	
65KRISHI UPAJ MANDI, KRISHI UPAJ MANDI									
UDAIP	<u> </u>	Code: 08	Eway Bill N	No. 781	463119109				
Pincod GSTIN		906L	Broker S	SELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL BEST CHOICE		150790	1,350.00	0.00	1,857.14		2,507,139.00	
			Total	1,350	0	Total	2,	507,139.00	
Other Charges					Other Cha			0.04	
					CGST TAX	ŕ			
					SGST TAX		•	62,678.48	
Amount	In Words Rupees Twenty Six Lakh Thirty Two Thousa	Hundred Nir	nety Six Or				,632,496.00		
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 HSN Coo		de Tax Description As		ssessable	CGST	SGST			
				'alue	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 2,5		507,139.00	62,678.48 62,678.48				
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Rema	rks·								
Kema	113.								

<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