TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6848		20/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
				J41GA5010			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	/08/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							, 00, 2021
Buyer		Despatch T	hrough		Delivery	Station	
M B SWEETS CATTERS CHOMU							СНОМИ
	Code: 08	Eway Bill N	lo. 701	451950730			
Pincode: 303702 GSTIN: 08CFNPS3020Q1ZT PAN No. CFNPS3	8020Q	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,544.00	5.00	154,400.00
DEEP JYOTI 15KG							
		Total	100	0	Total		154,400.00
Other Charges				Other Cha	raes		100.00
MAZDOORI			CGST TAX	•		3,862.50	
100.00			SGST TAX			3,862.50	
100.00							
Amount In Words Rupees One Lakh Sixty Two Thousand Two Hundred Twenty Five Only.							162,225.00
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				/alue	Value	Value	
		CGST 2.5%+SGST 2.5% 1:		154,500.00	3,862.50	3,862.50	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					.,	2,202.00	.,.,.,.
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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