## **TAX INVOICE**

K.R.	SALES CORPORATION		Invo	ice No.	SL/2	24-25/7123	Dated	26/08/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT				
State : Rajasthan State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Despatch Document No:			Dated 26 /08/2024				
Buyer			Despatch Through			Delivery	Delivery Station		
SUNIL JI MUNIM JI NEEM KA THANA  JAIPUR State: Rajasthan Code: 08									JAIPUR
JAIPUI	State : Rajastriari	,00e . 00							
GSTIN	STIN : UnRegistered		Broker <b>SELF</b>						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL		15	50790	1.00	0.00	1,550.00	5.00	1,550.00
	DEEP JYOTI 15KG								
			Tot	al	1	0	Total		1,550.00
Other Charges						Other Cha	arges		0.50
					CGST TAX		38.75		
			SGST TAX		X		38.75		
					Net Amo	mount		1,628.00	
Amount	In Words Rupees One Thousand Six Hundred Twenty	/ Eight Or	nly.						
Our Bankers:		de			Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359					Value	Value	Value		
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%		1,550.00	38.75	38.75			
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