TAX INVOICE

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K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/9744	Dated	11/11/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 25-10-2024		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment		
				J41GA5745			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	11	/11/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	hrough		Delivery		
SANTOSHI MAA ENTERPRISES MANDI B-7		Despater 1	mougn		Bonvony	Otation	JAIPUR
JAIPUR State : Rajasthan		Eway Bill N	lo. 741	475950354			
Pincode: 302012		Broker S	ELF				
GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	1700C					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	2,025.00	5.00	405,000.00
DEEPJYOTI 15KJG							
		Total	200	0	Total		405,000.00
Other Charges	ļ.			Other Cha	rges		200.00
MAZDOORI	CGST TAX			_			
200.00		SGST TAX		10,130.00			
	Net Amour		nt 425,460.00				
Amount In Words Rupees Four Lakh Twenty Five Thousand I	Four Hund	red Sixty On	ıly.				
Our Bankers:	HSN Cod	le Tax Des	scription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 4		405,200.00	10,130.00	10,130.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: NITIN							

<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