TAX INVOICE

K.R. SALES CORPORATION		nvoice No.	SL/2	24-25/1534	Dated	24/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R C	Order No.			Order Da	ate	
Phone: 9828777778	T	Γruck No				rms Of Pay	
	Г	Despatch D		J14GG7516	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despator L	Jocument	110.	Dated	24	/04/2024
Buyer		Despatch T	Through		Delivery	Station	
KAMAKHAYA TRADING CO DHER BALAJI							JAIPUR
	Code : 08						
Pincode: 302039 GSTIN: 08AVNPK2971J1Z2 PAN No. AVNPK2	971J []]	Broker \$	SELF				
IRN No f301699969cf0c0bcfe77df3a664db01dac26 4c7ef6857b1ba397c2ac725	60d20 A	ACK No 172414872255925			Date: 4/27/2024 00:00:00		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,575.00	5.00	157,500.00
DEEP JYOTI 15KG							
	-	Total	100	0	Total	-	157,500.00
Other Charges	· ·			Other Cha	-		100.00
MAZDOORI		CGST TAX			, and the second		
100.00		SGST TAX					
Amount In Words Rupees One Lakh Sixty Five Thousand Fou	ır Hundred	Net Amou		ınt	nt 165,480.00		
Our Bankers :	HSN Code	- 	scription	Ι.	Assessable	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		Tax Descrip		Va		Value	Value
		CGST	CGST 2.5%+SGST 2.5%		157,600.00	3,940.00	3,940.00
Remarks:		-		<u> </u>			

<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	