TAX INVOICE

	.,,,,,						
K.R. SALES CORPORATION		Invoice No.	SL	/24-25/412		04/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	-	Truck No	F	RJ14GJ2937		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					04	/04/2024
Buyer		Despatch TI	hrough		Delivery	Station	
ABHINANDAN ENTERPRISES RAJDHANI M	IAND	· 					JAIPUR
<u> </u>	Code : 08						
Pincode: 302013		Broker S	ELF				
GSTIN: 08AHBPJ3148E1ZO PAN No. AHBPJ31	148E					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,625.00	5.00	325,000.00
DEEP JYOTI 15KG							
		Total	200	•	Total		325,000.00
		Total	200	Other Cha		•	200.00
Other Charges				CGST TAX	-		8,130.00
MAZDOORI				SGST TAX			8,130.00
200.00				Net Amou			•
Amount In Words Rupees Three Lakh Forty One Thousand Fo	our Hundre	ed Sixty Only	/.	Net Amou	111		341,460.00
Our Bankers :	HSN Cod				Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		•		/alue	Value	Value	
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 3		325,200.00	8,130.00	8,130.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
,							
Domorkey	<u> </u>						
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