## **TAX INVOICE**

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K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	4-25/7041	Dated	24/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>08-08-2024</b>			
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT			
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated	24	/08/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Nagaratah T	brough		Delivery			
Buyer SANJAY ENTERPRISES RAJDHANI MANDI	L	espatch T	_	J14GN0937	-	Station	JAIPUR	
	Code : 08			2 10110707			57121 011	
Pincode: 302013								
GSTIN: 08AMXPK9997R1Z6 PAN No. AMXPK9	997R <sup>I</sup>	Broker <b>D</b>	L SATYAI	NARAYAN G	UPTA	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL Deep Jyoti 15kg		150790	70.00	0.00	1,560.00	5.00	109,200.00	
		Γotal	70		Total	•	109,200.00	
Other Charges		Other Charges CGST TAX			70.50 2,731.75			
MAZDOORI		SGST TAX				2,731.75 2,731.75		
70.00				Net Amou				
Amount In Words Rupees One Lakh Fourteen Thousand Seve	en Hundred	Thirty Fou	r Only.	Net Amou			114,734.00	
Our Bankers:	HSN Code	Tax Des	cription		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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE	150790	CGST 2.5%+SGST 2.5% 1		09,270.00	2,731.75	2,731.75		
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