TAX INVOICE

		17-77	ITTOICE					<u> </u>
K.R. SALES CORPORATION			nvoice No.	SL/2	24-25/4409	Dated	04/07	7/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date					
Phone: 9828777778			Truck No		UP19T4958	Mode/Ter	rms Of Pa	ayment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch D	ocument	No:	Dated		04 /07/2024
			Despatch Through			Delivery Station UP		
MATHURA State: Uttar Pradesh Code: 09			Eway Bill N	lo. 771	440781423			
Pincoo GSTIN		897C	Broker S	ELF				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL BEST CHOICE		150790	200.00	0.00	1,540.00	5.00	308,000.00
2	REFIND SOYABEAN OIL BEST CHOICE		150790	100.00	0.00	1,550.00	5.00	155,000.00
			Total	300	0	Total		463,000.00
Other Charges					Other Cha	rges		300.00
MAZDOORI 300.00					IGST TAX			23,165.00
Amount In Words Rupees Four Lakh Eighty Six Thousand Four Hundre			Net Amou		nt 486,465.00			
		HSN Cod		-		ssessable		IGST
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		TISIN COO			'alue		Value	
		150790	IGST 5	IGST 5.0%		63,300.00		23,165.00
Rema	nrks:							
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<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