TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7842	Dated	17/09/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778		Truck No		RJ14		rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08	1	Despatch D	ocument		Dated		CKLDII	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					17	/09/2024	
Buyer		Despatch T	hrough		Delivery	Station		
KAMAKHAYA TRADING CO DHER BALAJI							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302039	Code : 08							
GSTIN: 08AVNPK2971J1Z2 PAN No. AVNPK2	971J	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI M15KG		150790	10.00	0.00	1,650.00	5.00	16,500.00	
		Total	10	0	Total		16,500.00	
Other Charges				Other Cha			10.50	
MAZDOORI		CGST TAX			-	412.75		
10.00		SGST TAX		(412.75			
		Net Amou		nt 17,336.00				
Amount In Words Rupees Seventeen Thousand Three Hundre								
Our Bankers:	HSN Code	e Tax Des	cription		Assessable /alue	CGST Value	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				16,510.00	412.75	Value 412.75		
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