TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/10201			Dated	Dated 22/11/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Da		9-10-2024		
JAIPUR Phone: 9828777778			Truck No			Mode/Te	rms Of Pay			
FIIUIIE. 9020/////0				R	J14GK966		illis Oi i ay	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									/11/2024	
-				Despatch Through			Delivery	Delivery Station JAIPUR		
MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI								JAIFOR		
JAIPUI Pincod GSTIN	ncode: 302029		Code : 08	Broker DL HANUMAN						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	100.00	0.00	2,055.00	5.00	205,500.00	
				Total	100	0	Total		205,500.00	
Other					1	Other Cha	1		100.00	
MAZDOORI			CGST TAX				,			
100.00			SGST TAX			X	5,140.00			
						Net Amo	unt		215,880.00	
Amount In Words Rupees Two Lakh Fifteen Thousand Eight Hundred Eight										
		HSN Co	de Tax Description			Assessable Value	CGST Value	SGST Value		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2 NOTE (VINDAY CHECK UPDATE VOLD CET NO DEFORE ET N.			+			205,600.00	5,140.00	5,140.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
Remarks: TRIVENI										
Kema	rks: IRIVENI									

<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 M	ONTH,AFTER THAT,WE
ARE NOT RESPONSIBLE	
	Authorised Signatory