TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4369	Dated	03/07/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da	ite	
JAIPUR							
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
OL L. Dairathan State Code L 00		Despatch D		J23GC4247 No:	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Boopaton E	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			03	/07/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHIVAM MARKETING ENTERPRISES SIKAN		•	•	eight Carrie	-		SIKAR
SIKAR State : Rajasthan C		Eway Bill N	lo. 721	440416658	}		
Pincode: 332001 GSTIN: 08BIHPM4658J1ZR PAN No. BIHPM46	658J	Broker [OL SATYA	NARAYAN G	SUPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 REFIND SOYABEAN OIL		150790	400.00	0.00	1,555.00	Rate 5.00	622,000.00
BEST CHOICE		200750			1,555.00	5.00	022,000.00
		Total	400		Total	(622,000.00
Other Charges				400.00			
MAZDOORI				CGST TAX			15,560.00
400.00	SGST TAX			· · · · · · · · · · · · · · · · · · ·			
Amount In Words Rupees Six Lakh Fifty Three Thousand Five	e Hundred	Twenty Onl	ly.	Net Amou	ınt		653,520.00
Our Bankers :	HSN Cod	le Tax Des	scription	T,	Assessable	CGST	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		Va		/alue	Value	Value	
				622,400.00	15,560.00	15,560.00	
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