## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7669		11/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Date			
Phone: 9828777778		Truck No RJ14GN0545				Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					11	/09/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
GOYAL TRADING CO R MANDI JAIPUR							JAIPUR	
_	Code : 08	Eway Bill No. <b>791457572960</b>						
Pincode: 302013 GSTIN: 08ANKPG0418M1ZX PAN No. ANKPG0	418M	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	150.00	0.00	1,540.00	5.00	231,000.00	
		<b>-</b>			<b>-</b>		204 200 20	
Other Charges MAZDOORI 150.00			Total 150 0 Total Other Charges CGST TAX SGST TAX			231,000.00 150.50 5,778.75 5,778.75		
				Net Amou	nt		242,708.00	
Amount In Words Rupees Two Lakh Forty Two Thousand Sev	en Hundr	ed Eight Onl	у.					
Our Bankers:	HSN Coc	de Tax Des	cription		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				/alue	Value	Value		
		CGST 2.5%+SGST 2.5% 2		231,150.00	5,778.75	5,778.75		
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