TAX INVOICE

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K.R. SALES CORPORATION	Invoice No. SL/24-25/10315		Dated 26/11/2024				
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	Order No.			Order Date 02-07-2024			
Phone: 9828777778		Truck No RJ14GR9939		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	26	/11/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		D t - b - T	J		Delivery		
Buyer		Despatch T	nrougn		Delivery	Station	JAIPUR
SHARDA ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan		Eway Bill N	lo 751	480078318			JAII OK
Pincode: 302013	3000 . 33	Lway biii iv	10. 731	400070310			
GSTIN: 08CEDPB5746P1Z3 PAN No. CEDPB5	746P	Broker S	ELF		Г		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	75.00	0.00	2,080.00	5.00	156,000.00
2 REFIND SOYABEAN OIL		150790	1,172.00	0.00	2,100.00	5.00	2,461,200.00
DEEP JYOTI 15KG					-		
		Total	1,247	0	Total	2,0	617,200.00
Other Charges				Other Cha	rges		0.00
			CGST TAX 65,430.0			65,430.00	
			SGST TAX	(65,430.00	
Account to Woods D. T. J. O. J. H. E. J. E' J. E'			Net Amount			,748,060.00	
Amount In Words Rupees Twenty Seven Lakh Forty Eight The		 		Т	1		 -
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable /alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790						Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 2,61		617,200.00	65,430.00	65,430.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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