TAX INVOICE

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/9604	Dated	07/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Da	Order Date		
JAIPUR		Turrel, No.			N4 1 (T		4-10-2024
Phone: 9828777778		Truck No	R	J14GL9010		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch I			Dated		CKEDII
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					07	/11/2024
Buyer			Despatch Through			Delivery Station	
TRIVANI AND CO RAJDHANI MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	Eway Bill I	No. 771	475047895			
GSTIN: 08AJNPM9859P1ZV PAN No. AJNPM9	859P	Broker	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,990.00	5.00	199,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		199,000.00
Other Charges				Other Cha	•		100.00
MAZDOORI				CGST TAX			4,977.50
100.00				SGST TAX			4,977.50
Amount In Words Rupees Two Lakh Nine Thousand Fifty Five	e Only.			Net Amou	ınt		209,055.00
Our Bankers:	HSN Cod	de Tax De	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 1		199,100.00	4,977.50	4,977.50	
·							
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