## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No. SL/24-2		24-25/7762	Dated	13/09/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR					Order Da			
JAIPUR							1-09-2024	
Phone: 9828777778		Γruck No	D	J14GN093		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Г	Despatch	Document		Dated		CKEDII	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		·				13	/09/2024	
			Despatch Through			Delivery Station		
SHRI BALAJI ENTERPRAISES R MANDI JAIPUR						JAIPUR		
JAIPUR State: Rajasthan Code: 08 Pincode: 302013		Eway Bill No. <b>791458155166</b> Broker <b>SELF</b>						
GSTIN: 08AIJPK6364L1ZP PAN No. 8AIJPK63	364	Broker	JEE.					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,620.00	5.00	324,000.00	
Other Charges	-	Total	200	<b>O</b> Other Cha	Total		324,000.00 200.00	
MAZDOORI		CGST TAX			X	8,105.00		
200.00		SGST TAX			X	8,105.00		
				Net Amo	unt		340,410.00	
Amount In Words Rupees Three Lakh Forty Thousand Four Hu	ındred Te	n Only.						
Our Bankers:  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  HSN Cod 150790		Va		Assessable Value	CGST Value	SGST Value		
				324,200.00	8,105.00	8,105.00		
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