TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7137	Dated	27/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 26-08-2024			
Phone: 9828777778	ī	Truck No			Mode/Te	rms Of Pay	ment
				J41GA7287			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		(00 (000 4
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
SANTOSHI MAA ENTERPRISES MANDI B-7							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302012	Code : 08						
GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	1700C	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,560.00	5.00	156,000.00
DEEPJYOTI 15KG							·
				_			
		Total	100		Total	•	156,000.00
Other Charges		Other Charg CGST TAX					
MAZDOORI		SGST TAX		· ·			
100.00		Net Amou		·			
Amount In Words Rupees One Lakh Sixty Three Thousand Ni	ine Hundre	d Five Only.		Net Alliou	· · · · · · · · · · · · · · · · · · ·		163,905.00
Our Bankers:	HSN Code	e Tax Des	cription	А	ssessable	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%		ST 2.5%	156,100.00	3,902.50	3,902.50
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	