TAX INVOICE

K.R. SALES CORPORATION	Ir	nvoice No.	SL/2	24-25/7023	Dated	24/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778	Т	ruck No	_		Mode/Te	rms Of Pay		
State: Rajasthan State Code: 08		Despatch D		J14GP3323 No:	Dated		CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		20060112				24	/08/2024	
Buyer	-	Despatch T	hrough		Delivery	Station		
KAMAKHAYA TRADING CO DHER BALAJI							JAIPUR	
JAIPUR State: Rajasthan Co Pincode: 302039	ode : 08							
GSTIN: 08AVNPK2971J1Z2 PAN No. AVNPK29	71J ^I	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,560.00	5.00	156,000.00	
	1	Γotal	100	0	Total		156,000.00	
Other Charges MAZDOORI 100.00	<u></u> '	Other Charg CGST TAX SGST TAX			rges	·		
				Net Amou	nt		163,905.00	
Amount In Words Rupees One Lakh Sixty Three Thousand Nin				1	a a			
	HSN Code	Tax Des	cription		ssessable alue	CGST Value	SGST Value	
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				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