## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8177	Dated	25/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date			
JAIPUR		Truck No			Marala /Ta		7-08-2024
Phone: 9828777778		TTUCK NO	R	J14GG4620		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					25	/09/2024
Buyer		Despatch Through		Delivery	Delivery Station		
RUKAMANI ENTERPRISES KUKER KHEDA MANDI	20do - 08	Fuer Dill N	la 761	464200540			JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013		Eway Bill N	10. /61	461308518			
GSTIN: 08AAWPR1545F1ZA PAN No. AAWPR1	545F	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,560.00	5.00	312,000.00
DEEPJYOTI 15KG							
		Total	200		Total	;	312,000.00
Other Charges				Other Cha	•		200.00
MAZDOORI			CGST TAX			7,805.00 7,805.00	
200.00	Net Amou			·			
Amount In Words Rupees Three Lakh Twenty Seven Thousand	d Eight H	undred Ten	Only.	HOT AIIIOC			327,010.00
Our Bankers :	HSN Cod	le Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359		,		١	/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% 3		312,200.00	7,805.00	7,805.00	
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