TAX INVOICE

	1777							
K.R. SALES CORPORATION		Invoice No. SL/24-25/6872		Dated	Dated 20/08/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date 08-08-2024		
Phone: 9828777778		Truck No			Mode/Te	rms Of Payr	ment	
				J41GA4652			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	20	/08/2024	
Buyer		Despatch Through Delivery Station						
BABA SHYAM TRADING COMPANY SHRI MADHOPUR						SHRI MADHOPUR		
	Code : 08							
Pincode: 332715 GSTIN: 08ABIPA0990L2ZI PAN No. ABIPA09)90L	Broker	DL SATYA	NARAYAN G	UPTA			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	50.00	0.00	1,545.00	5.00	77,250.00	
DEEP JIOII ISKG								
		Total	50	0	Total		77,250.00	
Other Charges		Total	30	Other Cha			50.00	
MAZDOORI				CGST TAX	-		1,932.50	
50.00				SGST TAX			1,932.50	
			Net Amour			nt 81,165.00		
Amount In Words Rupees Eighty One Thousand One Hundred	d Sixty Fiv	e Only.						
Our Bankers:		·		ssessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790				/alue 77,300.00	Value	Value 1,932.50		
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%		77,300.00	1,932.50	1,932.50		
Remarks:	1	1						

<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