TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7034	Dated	24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	٦	Truck No	B	314GJ7191		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	Γ	Despatch D			Dated		CKLDII
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		•				24	/08/2024
Buyer				tch Through		Delivery Station	
HOTCHAND POHUMAL RAJDHANI MANDI		•					JAIPUR
	Code : 08						
Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH1	1433L	Broker DL HANUMAN					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 REFIND SOYABEAN OIL		150790	150.00	0.00	1,550.00	Rate 5.00	232,500.00
Deep Jyoti 15kg		130790	150.00	0.00	1,550.00	5.00	232,300.00
Deep syou isky							
		Total	150		Total		232,500.00
Other Charges				Other Charges 150.50			
MAZDOORI	CGST TAX SGST TAX			· ·			
150.00							
Amount In Words Rupees Two Lakh Forty Four Thousand Tw	vo Hundred	Eighty Thr	ee Only.	Net Amou	nt		244,283.00
·	HSN Code	 			ssessable	CGST	SGST
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		Code Tax Description			alue	Value	Value
				ST 2.5%			5,816.25
					5,816.25	·	
OF NEAT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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