## **TAX INVOICE**

K.R.	SALES CORPORATION		Invo	ice No.	SL/2	24-25/9225	Dated	25/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	Order No. Order Date					
Phone: 9828777778		Truc	k No	R	J14GE8585		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Des	patch D	ocument	No:	Dated	25	5 /10/2024
Buyer MINI PUNJAB DHABA VAISHALI NAGAR JAIPUR			Despatch Through			Delivery	Delivery Station		
JAIPUR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Bro	ker <b>D</b>	L OMSAR	THI			
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deepjyoti 15kg		15	0790	50.00	0.00	2,100.00	5.00	105,000.00
2	NANDKRISHNA AGMARKA GHEE B-5ltr Tin		040	59020	3.00	0.00	8,928.57	12.00	26,785.71
			Tota	al	53	0	Total		131,785.71
Other Charges THELIBHADA MAZDOORI					Other Cha	X		1,110.31 4,261.99	
1060.00 50.00			SGST TAX					4,261.99	
Amount In Words Rupees One Lakh Forty One Thousand Four Hundree			d Tw	Net Amount 141,420.00				141,420.00	
	·	HSN Cod				E	Assessable	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		CGST 2.5%+SGST			Value	Value	Value		
						106,050.00 26,845.71	2,651.25 1,610.74	2,651.25 1,610.74	
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