TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8137		24/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No RJ14GL2281				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	/09/2024	
Buyer		Despatch Through De			Delivery	Delivery Station		
SHRI NIROTTAMLAL INDUSTRIES		'	J				OTHER	
	ode : 08							
GSTIN: UnRegistered		Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL BEST CHOICE		150790	1,000.00	0.00	1,600.00		1,600,000.00	
Other Charges MAZDOORI		Total	1,000	Other Cha	X	1,6	600,000.00 1,000.00 40,025.00	
1000.00			SGST TAX	<		40,025.00		
				Net Amou	ınt	1	,681,050.00	
Amount In Words Rupees Sixteen Lakh Eighty One Thousand	Fifty Onl	у.						
Our Bankers :	HSN Coo	de Tax Des	cription		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				/alue 601,000.00	Value Value 40,025.00 40,025.00			
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