TAX INVOICE

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K.R. SALES CORPORATION		Invoice No). SL/2	24-25/9110	Dated	22/10/	2024	
P NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR UR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No RJ14GR5280				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					22	/10/2024	
Buyer	Despatch Through			Delivery Station				
BABA TRADERS DEEG							DEEG	
•	Code : 08	Eway Bill No. 701470956298			}			
Pincode: 321203 GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD20)76E	Broker DL SATYANARAYAN GUPTA						
IRN No 25ef355578f2939bf866c6a0fc0fcf1282b300 e0e82af988540772ed1a63	902e	ACK No 172416069224918 Date: 10/22/2024 00:00:1						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL BEST CHOICE		150790	500.00	0.00	1,910.00	5.00	955,000.00	
Other Charges		Total	500	O Other Cha	Total		955,000.00 500.00	
MAZDOORI				CGST TA			23,887.50 23,887.50	
500.00			SGST TAX Net Amoun					
Amount In Words Rupees Ten Lakh Three Thousand Two Hur	ndred Sev	enty Five C	Only.	Net Amot		1,	,003,275.00	
Our Bankers :	HSN Cod	le Tax De	escription		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	Value	Value	
		CGST 2.5%+SGST 2.5%		955,500.00	23,887.50	23,887.50		
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