TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7026	Dated	24/08/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da		0.00.2024
JAIPUR Phone: 9828777778		Truck No		08-08-2024 Mode/Terms Of Payment			
, ild.iid.iid.iid.iid.iid.iid.iid.iid.iid.				J41GA4406		Or r ay	CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/08/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	hrough		Delivery		700/2024
SANTOSHI MAA ENTERPRISES MANDI B-7		Despatch h	illougii		Delivery	Otation	JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode: 302012 GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	700C	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Data	GST	Amount
			50.00	0.00	Rate	Rate	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,550.00	5.00	77,500.00
		_					
		Total	50	Other Cha	Total		77,500.00 50.50
Other Charges MAZDOORI		CGST TAX			~		
50.00		SGST TAX		, and the second			
				Net Amou	nt		81,428.00
Amount In Words Rupees Eighty One Thousand Four Hundre	d Twenty E	Eight Only.					
Our Bankers:	HSN Code	e Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				alue	Value	Value	
				77,550.00	1,938.75	1,938.75	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:				<u>l</u>			

<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