TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/15425	Dated	06/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 05-03-2024			
Phone: 9828777778	7	Truck No			Mode/Te	rms Of Pay	
	-	Despatch D		J14GR1338	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	NO.	Dated	06	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
SANTOSHI MAA ENTERPRISES MANDI B-7	'9						JAIPUR
JAIPUR State : Rajasthan C Pincode : 302012	Code : 08						
GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	700C	Broker D	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,528.00	5.00	152,800.00
Other Charges MAZDOORI 100.00		Total	100	Other Char CGST TAX SGST TAX			152,800.00 100.00 3,822.50 3,822.50
A				Net Amou	nt		160,545.00
Amount In Words Rupees One Lakh Sixty Thousand Five Hun			aulusti -	1.	1	0007	2007
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		Va			ssessable alue	CGST Value	SGST Value
				52,900.00	3,822.50	3,822.50	
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