## **TAX INVOICE**

	1777								
K.R. SALES CORPORATION		Invoice	No.	SL/2	24-25/9696	Dated	09/11/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Date		
Phone: 9828777778		Truck No				Mode/Te	Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>			Despatch Document No:			Dated	Dated <b>09 /11/2024</b>		
Buyer		Despa	tch T	hrough		Delivery	Station		
PURSHOTAM DAS NAVROTTAMDAS KHERLI				o a g				KHEDLI	
	Code : 08								
<b>Pincode</b> : 321606	-	Broke	. C	ELF					
GSTIN: 08ALTPN7638P1ZV PAN No. ALTPN76	638P	DIOKE	. 3	ELF		1			
SNo. Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		1507	90	150.00	0.00	2,100.00	5.00	315,000.00	
2 REFIND SOYABEAN OIL		1507	90	100.00	0.00	1,961.90	5.00	196,190.00	
DEEPJYOTI BUCKET						2,502.50	5.55	250,250.00	
3 MOONGFALI OIL		15089	091	200.00	0.00	2,519.05	5.00	503,810.00	
SONA SIKKA									
		Total		450	0	Total	1.	015,000.00	
Other Charges					Other Cha		- ,	450.50	
MAZDOORI				_			25,386.25		
450.00					SGST TA	X		25,386.25	
					Net Amou	ınt	1	,066,223.00	
Amount In Words Rupees Ten Lakh Sixty Six Thousand Two	Hundred 1	Twenty	Three	Only.				<u> </u>	
Our Bankers :	HSN Cod	de Ta	x Des	cription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				511,440.00	12,786.00	12,786.00			
				504,010.00	12,600.25	12,600.25			
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