TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/9823	Dated	13/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 08-11-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
				J14GL1994			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	12	/11/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/11/2024
Buyer		Despatch T	hrough		Delivery	Station	TATRUR
SHARDA ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan C		Eway Bill N	la 764	476660540			JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	,oae . oo	Eway Bill N	10. /61	476668519			
GSTIN: 08CEDPB5746P1Z3 PAN No. CEDPB57	746P	Broker S	ELF	ı			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	1,248.00	0.00	2,100.00	5.00 2	2,620,800.00
		Total	1,248		Total	2,6	520,800.00
Other Charges				Other Char	-		0.00
	SGST TAX		,				
				Net Amou			-
Amount In Words Rupees Twenty Seven Lakh Fifty One Thous	sand Eigh	t Hundred F	orty Only.		iii	2,	751,840.00
Our Bankers :	HSN Cod	e Tax Des	scription		ssessable	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
				620,800.00	65,520.00	65,520.00	
Remarks:							

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory