TAX INVOICE

	1777		0102					0	
K.R. SALES CORPORATION		Invoid	ce No.	SL/2	24-25/7740	Dated	12/09/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date				
Phone: 9828777778		Truck No RJ14GQ3947			Mode/Terms Of Payment CREDIT				
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Desp	atch D	ocument	No:	Dated	12	/09/2024	
			Despatch Through D			Delivery	Delivery Station		
GOPAL KIRANA STORE JOBNER							JOBANEAR		
	Code : 08								
GSTIN : UnRegistered		Broker SELF							
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150	1790	25.00	0.00	1,660.00	5.00	41,500.00	
		Total		25	n	Total		41,500.00	
Other Charges		· Jiai	-		Other Cha			24.74	
MAZDOORI					CGST TAX	<		1,038.13	
25.00					SGST TAX	(1,038.13	
					Net Amou	nt		43,601.00	
Amount In Words Rupees Forty Three Thousand Six Hundre	d One Only	у.				1			
Our Bankers:		· · · · · · · · · · · · · · · · · · ·		Assessable /alue	CGST Value	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 Remarks:				41,525.00	1,038.13	Value 1,038.13			

<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