TAX INVOICE

					1			
K.R. SALES CORPORATION	<u> </u>	Invoice No.	SL/2	24-25/6972		23/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date 08-08-2024		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	23	/08/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Doonatah T	brough		Delivery			
Buyer SANJAY ENTERPRISES RAJDHANI MANDI		Despatch T	_	RJ14GN093	1	Otation	JAIPUR	
	Code : 08			021011000	<u> </u>		57121 011	
Pincode: 302013								
GSTIN: 08AMXPK9997R1Z6 PAN No. AMXPK9	997R	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,560.00	5.00	156,000.00	
		Total	100		Total		156,000.00	
Other Charges		Other Charges CGST TAX			100.00			
MAZDOORI				SGST TAX			3,902.50 3,902.50	
100.00				Net Amou			•	
Amount In Words Rupees One Lakh Sixty Three Thousand Nin	ne Hundre	ed Five Only.		Net Alliou	IIIL		163,905.00	
Our Bankers :	HSN Cod	e Tax Des	cription	A	Assessable	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		Va		/alue	Value	Value		
				156,100.00	3,902.50	3,902.50		
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