TAX INVOICE

K.R. SALES CORPORATION		Invoi	ce No.	SL/23	3-24/15275	Dated	04/03/	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 CASH		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch Document No:			Dated		/03/2024		
Buyer		Desp		hrough		Delivery	Station		
Cash Sale	0-4 00			MANGAL	TRANSPOR	T		OTHER	
State: Rajasthan	Code : 08								
GSTIN: Unknown		Brok	ker S	ELF					
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150	0790	1.00	0.00	1,576.19	5.00	1,576.19	
		T-1-				Takal		1 570 10	
Other Charges		Tota	l	1	Other Cha	Total arges		1,576.19 0.95	
MAZDOORI					CGST TA			39.43 39.43	
1.00					Net Amo			1,656.00	
Amount In Words Rupees One Thousand Six Hundred Fifty S	Six Only.							1,030.00	
Our Bankers :	HSN Coc	de	Tax Des	cription		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			CGST 2.5%+SGST 2.5%			Value	Value	Value	
					T 2.5%	1,577.19	39.43	39.43	
Domonko									
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