TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7666		10/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.		Order Da	Order Date			
Phone: 9828777778	-	Truck No RJ14GG2783			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					10	/09/2024	
Buyer	I	Despatch Through			Delivery	Delivery Station		
BABA TRADERS DEEG		MARUTI ROAD CARRIER				DEEG		
•	Code : 08	Eway Bill No. 781457437158						
Pincode: 321203 GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD20	076E	Broker D	L HARIS	H KUMAR				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL BEST CHIOCE		150790	300.00	0.00	1,560.00	5.00	468,000.00	
BEST GINECE								
		Total	300	0	Total	4	168,000.00	
Other Charges	<u> </u>	I		Other Cha	rges		300.00	
MAZDOORI	CGST TAX			11,707.50				
300.00			SGST TAX	(11,707.50		
Assessable Woods B		1 = 10		Net Amou	nt		491,715.00	
Amount In Words Rupees Four Lakh Ninety One Thousand Se		•	-	Т			0000	
Our Bankers :	HSN Cod	e Tax Des	cription		ssessable 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				468,300.00	11,707.50	Value 11,707.50		
		4			+00,000.00	11,707.50	11,707.50	
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