TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9607	Dated	07/11/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Date		
Phone: 9828777778	-	Truck No			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	07	/ /11/2024
Buyer		Despatch Through Delivery Station					
RAMBABU RAMESH CHAND BHARATPUR		BAYANA BHARATPUR			_	BHARATPUR	
	Code : 08						
Pincode : 321001		D 1 -					
GSTIN: 08AAEFR2025C1ZQ PAN No. AAEFR20	025C		ELF			CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	2,110.00	5.00	211,000.00
DEEP JYOTI 15KG							
		Total	100	0	Total		211,000.00
Other Charges		<u> </u>		Other Cha	-	-	700.00
THELIBHADA MAZDOORI			CGST TAX	(5,292.50	
600.00 100.00			SGST TAX	(5,292.50	
				Net Amou	nt		222,285.00
Amount In Words Rupees Two Lakh Twenty Two Thousand To	wo Hundr	ed Eighty Fiv	ve Only.				
Our Bankers :	HSN Cod	le Tax Des	cription		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		١		/alue	Value	Value	
		CGST 2.5%+SGST 2.5% 2			211,700.00	5,292.50	5,292.50
Remarks:	1			<u> </u>			•

<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