## **TAX INVOICE**

	17171						
K.R. SALES CORPORATION		Invoice No.	SL/	24-25/7686		11/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate	
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch Despatch	ocument	No:	Dated	11	/09/2024
Buyer SUNIL JI MUNIM JI NEEM KA THANA		Despatch Th	nrough		Delivery	Station	JAIPUR
	ode : 08						
GSTIN : UnRegistered		Broker SI	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	1.00	0.00	1,600.00	5.00	1,600.00
Other Charges MAZDOORI		Total	1	Other Cha	rges		1,600.00 0.94 40.03
1.00				SGST TAX			40.03
Amount In Words Rupees One Thousand Six Hundred Eighty	One Only			Net Amou	ınt		1,681.00
Our Bankers:	HSN Cod		orintion		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359	11314 000	de Tax Des	cription		/alue	Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE					40.03	40.03	
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