TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9193	Dated	24/10/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J21GA6939		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHIVAM MARKETING ENTERPRISES SIKAR							SIKAR
SIKAR State : Rajasthan C	Code : 08						
GSTIN: 08BIHPM4658J1ZR PAN No. BIHPM46	658J	Broker C	OL SATYA	NARAYAN G	GUPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	300.00	0.00	1,930.00	5.00	579,000.00
BEST CHOICE							
		Total	300	0	Total		579,000.00
Other Charges		· Otal	300	Other Cha		`	300.00
MAZDOORI			CGST TA	•		14,482.50	
300.00			SGST TA	X		14,482.50	
Amount in Words Duness Circleds Fight Thousand True Hun	due d Ciede	· Fire Only		Net Amou	ınt		608,265.00
Amount In Words Rupees Six Lakh Eight Thousand Two Hund		 		Γ		0007	1202
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	le Tax Des	scription		Assessable √alue	CGST Value	SGST Value
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% 5		579,300.00	14,482.50	14,482.50	
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory