## **TAX INVOICE**

K.R. SALES CORPORATION	ı	Invoice No.	SL/2	24-25/3635	Dated	14/06/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR	(	Order No.			Order Da		0.05.2024	
JAIPUR Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	9-05-2024 ment	
Thoma: 3323777770			R.	J14GH2660		imo Oi i ay	CREDIT	
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated			
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>							/06/2024	
Buyer		Despatch T	hrough		Delivery	Station	JATRUR	
MAHESH KUMAR AND COM MUHANA MAND GON MANDI PRANGADB 153JAIPUR,	)I						JAIPUR	
MUHANA MANDI								
JAIPUR State : Rajasthan Co		Eway Bill N		435652888	}			
GSTIN: 08ADVPA5671R1ZM PAN No. ADVPA567	71R	Broker D	L HANUM	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	240.00	0.00	1,615.00	5.00	387,600.00	
DELISION ISKO								
		Total	240		Total	(	387,600.00	
Other Charges MAZDOORI		Other Char CGST TAX			-	-		
240.00	SGST TAX				, and the second			
				Net Amou	ınt		407,232.00	
Amount In Words Rupees Four Lakh Seven Thousand Two Hun	ndred Th	irty Two On	ly.				, =====	
Our Bankers :	HSN Cod	e 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				/alue	Value	Value		
		CGST 2.5%+SGST 2.5% 38			387,840.00	340.00 9,696.00 9,696.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Pomonikas MALIAL AVA								
Remarks: MAHALAXMI								

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory