TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6881	Dated	22/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778		Truck No	R	J41GA4656	Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					22	/08/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
GOYAL TRADING CO R MANDI JAIPUR		•					JAIPUR	
	Code : 08	Eway Bill No. 741452372948						
Pincode: 302013		Broker DL SATYANARAYAN GUPTA						
GSTIN: 08ANKPG0418M1ZX PAN No. ANKPG0	418M					GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	150.00	0.00	1,543.00	5.00	231,450.00	
BEET STOTT ISKO								
		Total	150	0	Total		231,450.00	
Other Charges				Other Cha	rges		150.00	
MAZDOORI	CGST TAX			(5,790.00			
150.00			SGST TAX	(5,790.00		
				Net Amou	nt		243,180.00	
Amount In Words Rupees Two Lakh Forty Three Thousand Or	ne Hundre	ed Eighty On	ly.					
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				'alue	Value	Value		
		CGST 2.5%+SGST 2.5% 23			231,600.00	5,790.00	5,790.00	
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