TAX INVOICE

SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR AJAIPUR State : Rajasthan State Code : 08 Sestin : 08AATFK1677JIN Pan No : AATFK1677J Despatch Document No: Dated 24 /08/2024		.,,,,,						
AIPUR	K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7026			2024
Raid State Code	SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.					
Despatch Document No: Dated 24 /08/2024	Phone: 9828777778	-	Truck No			Mode/Te	rms Of Payı	ment
SANTOSHI MAA ENTERPRISES MANDI B-79 Despatch Through Delivery Station SANTOSHI MAA ENTERPRISES MANDI B-79 State: Rajasthan Code: 08								CREDIT
Description			Despatch D	ocument	No:	Dated	24	/09/2024
SANTOSHI MAA ENTERPRISES MANDI B-79 State: Rajasthan Code: 08 Princede: 302012 GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4700C PAN No. AQTPG4700C STOCK PAN No. AQTPG4700C PAN NO. AQTPG						Dallara		/00/2024
State : Rajasthan Code : 08			Despatch T	hrough		Delivery	Station	1ATDI ID
Pincode 30/2012 ORAQTPG4700C122 PAN No. AQTPG4700C Broker SELF								JAIFOR
No. Description Of Goods								
Total So Total	GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	1700C	Broker S	ELF	ı			
DEEP JYOTI 15KG	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Total 50 0 Total 77,500.00	1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,550.00	5.00	77,500.00
Other Charges MAZDOORI 50.00 CGST TAX 1,938.75 SGST TAX 1,938.75 Net Amount 81,428.00 Amount In Words Rupees Eighty One Thousand Four Hundred Twenty Eight Only. Our Bankers: 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 Other Charges 50.50 CGST TAX 1,938.75 Net Amount 81,428.00 Assessable Value Value Value 150790 CGST 2.5%+SGST 2.5% 77,550.00 1,938.75 1,938.75	DEEP JYOTI 15KG							
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<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