## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7521	Dated	06/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	R	Order No.			Order Da		26-08-2024
Phone: 9828777778		Truck No	R	J14GK9666		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	06	5 /09/2024
Buyer		Despatch T	hrough		Delivery	Station	
TRIVANI AND CO RAJDHANI MANDI			3				JAIPUR
	Code : 08	Eway Bill N	o. <b>781</b>	456438389			
Pincode :         302013           GSTIN :         08AJNPM9859P1ZV         PAN No. AJNPM9859P1ZV	859P	Broker <b>S</b>	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,560.00	5.00	312,000.00
		Total	200	0	Total		312,000.00
Other Charges				Other Cha	-		200.00
MAZDOORI	CGST TAX			,			
200.00	SGST TAX				7,805.00		
Amount In Words Rupees Three Lakh Twenty Seven Thousan	ıd Eight H	undred Ten	Only.	Net Amou	nt		327,810.00
Our Bankers :	HSN Cod			Δ	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue	Value	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% 3			312,200.00	7,805.00	7,805.00
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