TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/4545		5 Dated	Dated 06/07/2024				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		•	Order Da	ate			
JAIPUR									
Phone: 9828777778		Truck No				rms Of Pay			
Other Code Code Code		Despatch [J14GQ501 No:	Dated		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			2 00pa.o 2	2000			06	/07/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
VINOD KUMAR TOSHIT KUMAR TONK			TONK						
SHOP NO 781MOTI BAG, BADA KUWAN									
TONK Pincod	- 3	Code : 08	Eway Bill No. 751441358486						
GSTIN		39R	Broker I	DL SATYAI	NARAYAN (GUPTA			
IRN No e6fdfb76a26f771f2d859ddbdec6701adf784812b 7b03d712c9c4a2fcf66503c			ACK No 172415366720626 Date: 7/10/2024 00:00:00						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	REFIND SOYABEAN OIL		150790	300.00	0.00	1,555.00	5.00	466,500.00	
	BEST CHOICE								
			Total	300		Total		466,500.00	
Other	Characa		TOTAL	300	Other Cha		•	300.00	
Other Charges MAZDOORI			CGST TAX			-			
300.00			SGST TAX			Х	11,670.00		
					Net Amo	unt		490,140.00	
Amount	In Words Rupees Four Lakh Ninety Thousand One Hu	orty Only.							
Our Bankers:				Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359		0007 050/ 0007 (Value	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 4		466,800.00	11,670.00	11,670.00			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
	<u> </u>								
<u>Kema</u>	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