TAX INVOICE

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K.R. SALES CORPORATION	Invoice No.	SL/23	3-24/15124	Dated	01/03/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	Order No.			Order Date 27-02-2024			
Phone: 9828777778	Truck No			Mode/Terms Of Payment			
				J14GN8788			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	01	/03/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167							/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
MAHESH KUMAR COMPANY MUHANA MAI							JAIPUR
•	Code: 08	Eway Bill N	o. 731	409484699			
Pincode: 302029 GSTIN: 08ABPPA4944B1ZV PAN No. ABPPA4	1944B	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,520.00	5.00	304,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total		304,000.00
Other Charges				Other Cha			200.00
MAZDOORI			CGST TAX	•		7,605.00	
200.00				SGST TAX			7,605.00
				Net Amou	nt		319,410.00
Amount In Words Rupees Three Lakh Nineteen Thousand Fo	d Ten Only.					010,110100	
Our Bankers:	HSN Cod	de 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	
				304,200.00	7,605.00	7,605.00	
Remarks:	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