TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8182		25/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 26-08-2024			
Phone: 9828777778		Truck No	R	J41GA5412		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	/09/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch TI	brough		Delivery		
AKSHITA ENTERPRISES R.MANDI		Despaton n	illougii		Donvery	Otation	JAIPUR
	Code : 08						
Pincode : 302013		Broker D	L HANUN	4 A N			
GSTIN: 08ADVPA4563A2ZN PAN No. ADVPA4	563A					-220	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	1,560.00	5.00	78,000.00
Other Charges MAZDOORI 50.00	Total 50 0 Total Other Charges CGST TAX SGST TAX			78,000.00 50.50 1,951.25 1,951.25			
				Net Amou	nt		81,953.00
Amount In Words Rupees Eighty One Thousand Nine Hundre	_						
Our Bankers:		•		ssessable alue	CGST Value	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				78,050.00	1,951.25	Value 1,951.25	
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