TAX INVOICE

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K.R. SALES CORPORATION		Invoi	ce No.	SL/2	24-25/8102	Dated	23/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Desp	oatch D	ocument	No:	Dated	23	/09/2024
Buyer		Desr	natch T	hrough		Delivery	Station	
BABU LAL JI MANDI		Despatch Through Delivery Station JAIPUR						
	Code: 08							
GSTIN: UnRegistered		Brol	ker S	ELF				
SNo. Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150	0790	2.00	0.00	1,800.00	5.00	3,600.00
		Tota	ıl	2	0	Total	<u> </u>	3,600.00
Other Charges					Other Cha	rges		1.90
MAZDOORI					CGST TA			90.05
2.00					SGST TA	X		90.05
					Net Amou	ınt		3,782.00
Amount In Words Rupees Three Thousand Seven Hundred E								
Our Bankers:	HSN Cod	de	Tax Des	cription		Assessable Value	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		-	CGST 2.5%+SGST 2.5%		3,602.00	90.05	Value 90.05	
				-10701000	7. 2.0%	0,002.00	30.03	30.03
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