## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No	o. <b>SL/2</b>	24-25/970	5 Dated	09/11/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI	R	Order No.			Order Da			
JAIPUR		Truck No			NA 1 (T		4-11-2024	
Phone: 9828777778		TIUCK NO	R	J41GB532		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch	Document		Dated		0.11.2.2.1	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	'J					09	/11/2024	
Buyer		Despatch	Through		Delivery	Station		
SHREE SHYAM SALES CORPORATION JAIP	PUR						СНОМИ	
Near PNB BankShop no-27Jda Complex,Road No-12Jaipur, Sikar								
Road								
	Code : 08	Eway Bill	No. <b>701</b>	47560337	3			
Pincode:         302013           GSTIN:         08DXAPS5229H1Z8         PAN No. DXAPS5229H1Z8	229H	Broker	DL HANUN	1AN				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	2,110.00	5.00	422,000.00	
		Total	200	O		•	422,000.00	
Other Charges				Other Cha	-		200.00	
MAZDOORI			CGST TAX SGST TAX			,		
200.00				Net Amo			443,310.00	
Amount In Words Rupees Four Lakh Forty Three Thousand To	hree Hund	dred Ten O	nly.	Not Allio			443,310.00	
Our Bankers :	HSN Cod	le Tax D	escription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					Value	Value	Value	
		CGST 2.5%+SGS		T 2.5% 422,200.0		10,555.00	10,555.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:								

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory