TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4882	Dated	12/07/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		₹	Order No.			Order Da	ate		
Phone: 9828777778		Truck No				rms Of Pay			
Other Code v 00			Despatch D		J22GB541 1 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		J					12	2 /07/2024	
			Despatch T	hrough		Delivery	Station		
SHIV SHANKAR STORES AJMER J.K TRANS.								AJMER	
	State: Rajasthan C	ode : 08	Eway Bill N		442796709)			
GSTIN: 08AATPB0815H1ZU			Broker DI Sunil Jagga						
Consignee: SHIV SHANKAR STORES AJMER 40-41 PARAO AJMER AJMER-305001									
Rajasthan GSTIN: 08AATPB0815H1ZU									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAM OIL		151190	585.00	0.00	1,477.14	5.00	864,126.90	
2	REFIND SOYABEAN OIL BEST CHOICE		150790	750.00	0.00	1,555.24	5.00	1,166,430.00	
			Total	1,335		Total	2,	030,556.90	
Other Charges MAZDOORI			Other Char CGST TAX			-			
1335.00			SGST TAX				· ·		
					Net Amou	ınt	2	,133,487.00	
Amount In Words Rupees Twenty One Lakh Thirty Three Thousand Four Hundred Eighty Seven Only.									
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		HSN Cod			Assessable Value	CGST Value	SGST Value		
A NOTE LANDLY CLIECK/URD ATE VOLID COT NO. DEFORE ETH		151190 150790			864,711.90 ,167,180.00	21,617.80 29,179.50	21,617.80 29,179.50		
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