TAX INVOICE

K.R.	SALES CORPORATION		Invoi	ce No.	SL/2	24-25/8191	Dated	25/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	Order No. Order Date					
Phone: 9828777778			Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Document No:			Dated	Dated 25		
Buyer MINI PUNJAB DHABA VAISHALI NAGAR JAIPUR			Desp		hrough BATTERY	' RICKSHA\	Delivery •	Station	JAIPUR
JAIPUI		ode : 08							
GSTIN	: UnRegistered		Brol	ker D	L OMSAR	THI			
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG		150	0790	40.00	0.00	1,952.38	5.00	78,095.20
2	NANDKRISHNA AGMARKA GHEE B-5LTR TIN		040	59020	4.00	0.00	8,928.57	12.00	35,714.28
			Tota	.l	44		Total		113,809.48
Other Charges THELIBHADA MAZDOORI						Other Cha	-		920.44 4,121.04
THELIBHADA MAZDOORI 880.00 40.00						SGST TA			4,121.04
				Net Amount		122,972.00			
Amount	In Words Rupees One Lakh Twenty Two Thousand Ni	ne Hundi	red S	eventy	Two Only.				
		HSN Cod	de	Tax Des	cription		Assessable	CGST	SGST
A NOTE LANDLY CHECK HIDD ATE VOLID COT NO. DEFORE ETH		150790		CGST 2.5%+SGS			Value 2.5% 78,935.20	Value 1,973.38	Value 1,973.38
		0405902			6.0%+SGS		35,794.28	2,147.66	2,147.66
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	