## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7222		29/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>21-08-2024</b>			
Phone: 9828777778		Truck No	R	J14GG4620	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	Ī	Despatch D			Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					29	/08/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
RUKAMANI ENTERPRISES KUKER KHEDA MANDI		·					JAIPUR
JAIPUR State: Rajasthan C Pincode: 302013	Code : 08						
GSTIN: 08AAWPR1545F1ZA PAN No. AAWPR1	1545F	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,545.00	5.00	309,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total	(	309,000.00
Other Charges				Other Cha	-		200.00
MAZDOORI		·			7,730.00		
200.00				SGST TAX	(		7,730.00
				Net Amou	nt		324,660.00
Amount In Words Rupees Three Lakh Twenty Four Thousand				<u> </u>			,,
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	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				'alue	Value	Value	
				309,200.00	7,730.00	7,730.00	
Remarks:	<u> </u>	<u> </u>		<u> </u>			
Nemai AS:							

<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