TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/9804	Dated	12/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 04-11-2024			
Phone: 9828777778	Т	ruck No			Mode/Te	rms Of Pay	ment
				J14GC9238			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	12	/11/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dallara		/11/2024
Buyer		Despatch Ti	hrough		Delivery	Station	JAIPUR
SANTOSHI MAA ENTERPRISES MANDI B-7 JAIPUR State: Rajasthan C	ode : 08						JAII OK
Pincode: 302012							
GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG47	700C	Broker S	ELF			007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	2,110.00	5.00	105,500.00
DEEPJYOTI 15KG							
	-	Total	50	0	Total		105,500.00
Other Charges				Other Cha	-		50.50
MAZDOORI		CGST TAX		· ·			
50.00		SGST TAX		,			
Amount In Words Rupees One Lakh Ten Thousand Eight Hune	dred Twen	tv Fight On	lv	Net Amou	nt		110,828.00
Our Bankers:	HSN Code	-		Ι,	ssessable	CGST	SGST
	HSN COU	rax Des	cription		alue	Value	Value
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	2.5%+SGS	ST 2.5%	105,550.00	2,638.75	2,638.75
Remarks:		-		<u> </u>			

<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	