TAX INVOICE

	17-77							
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9271	Dated	26/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date 24-10-2024		
Phone: 9828777778		Truck No	R	J14GK9666		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	26	5 /10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
TRIVANI AND CO RAJDHANI MANDI							JAIPUR	
•	Code: 08	Eway Bill N	o. 791	472385299)			
Pincode: 302013 GSTIN: 08AJNPM9859P1ZV PAN No. AJNPM9	9859P	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,990.00	5.00	398,000.00	
Other Charges MAZDOORI 200.00	Total 200 0 T Other Charge CGST TAX SGST TAX CGST TAX			arges X				
				Net Amou	ınt		418,110.00	
Amount In Words Rupees Four Lakh Eighteen Thousand One	e Hundred	Ten Only.						
Our Bankers:	HSN Cod	de Tax Des	cription		Assessable	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				Value 398,200.00	9,955.00	Value 9,955.00		
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