TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15426	Dated	06/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	IJ14GL7472	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
Dharmendra Kumar Rajesh Kumar Garg Chaks							CHAKSU
CHAKSU State : Rajasthan C Pincode : 303901	Code : 08	Eway Bill N	o. 731	410725970			
GSTIN: 08ABYPG9476F1ZV PAN No. ABYPG9	476F	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,535.00	5.00	307,000.00
DEEP JYOTI 15KG							
		Total	200		Total	(307,000.00
Other Charges				Other Char	-		200.00
MAZDOORI			CGST TAX			7,680.00	
200.00				SGST TAX			7,680.00
Amount In Words Rupees Three Lakh Twenty Two Thousand	Five Hund	dred Sixty Or	nly.	Net Amou	nt		322,560.00
Our Bankers :	HSN Cod	le Tax Des	cription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359	· ·		alue	Value	Value		
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 3		307,200.00	7,680.00	7,680.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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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