TAX INVOICE

K.R. SALES CORPORATION					Invoice No. SL/24-25/9724		Dated	Dated 09/11/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order No.			Order Da		4-10-2024
Phone: 9828777778					Truck No				rms Of Pay	
					Despatch D		J41GA5745	Dated		CREDIT
State: Rajasthan State Code: 08					Despatch	Jocument	INO.	Dated	09	/11/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Despatch T	Through		Delivery		
Buyer MAHESH KUMAR AND COM MUHANA MANDI					Despater	mougn		20	Otation	JAIPUR
GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI										
JAIPUI		State: Rajasthan Code: 08		Eway Bill N	No. 781	475665588				
Pincod GSTIN		1ZM PAN No.	ADVPA5671R		Broker DL HANUMAN					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL				150790	250.00	0.00	1,990.00	5.00	497,500.00
	DEEPJYOTI 15KG									
					Total	250	0	Total	,	497,500.00
Other Charges						Other Cha	-		250.50	
MAZDOORI						CGST TAX			12,443.75	
250.00)						SGST TAX			12,443.75
Amount	In Words Rupees Five	Lakh Twenty Two Ti	housand Si	ix Hundre	ed Thirty Eig	ht Only.	Net Amou	int		522,638.00
Our Bankers: HSN Coo					Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5% 4		497,750.00	12,443.75	12,443.75			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE										
Rema	Remarks: NITIN									
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<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	
ARE NOT RESPONSIBLE	
	Authorised Signatory