TAX INVOICE

K.R. SALES CORPORATION					Invoice No. SL/24-25/9879		Dated	Dated 14/11/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR					Order N	Ю.			Order Da		29-10-2024
Phone: 9828777778			Truck N	lo				rms Of Pay			
					Docnate	oh D	ocument	J41GA5745	Dated		CREDIT
	Rajasthan State Code		TEI/4033 I		Despai	CITE	ocument	INO.	Dated	14	1/11/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Docnate	ch Ti	hrough		Delivery		, ,
Buyer MAHESH KUMAR AND COM MUHANA MANDI					1				JAIPUR		
GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI											
JAIPUI Pincod		ajasthan	Co	ode : 08	Broker DL HANUMAN						
GSTIN		PAN No.	ADVPA56	71R							
SNo.	Description Of Goods				HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL				15079	0	250.00	0.00	2,055.00	5.00	513,750.00
	DEEPJYOTI 15KG										
					Total		250	0	Total		513,750.00
	Charges							Other Cha			250.00
MAZDOORI							CGST TAX			12,850.00 12,850.00	
250.00)						•	Net Amou			
Amount	In Words Rupees Five Lakh Thin	rty Nine Tho	usand Sev	en Hunc	Ired Only	y.		Net Amot			539,700.00
Our Bankers: HSN Co.					1	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%		514,000.00	12,850.00	12,850.00			
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE											
			L								
Rema	<u>rks:</u> NITIN										

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory