TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/9973			Dated	Dated 16/11/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.			Order Da		14 11 2024		
JAIPUR Phone: 9828777778			Truck No			Mode/Te	rms Of Pa	14-11-2024 vment		
FIIUIIE. 9020/////0				R	J20GC1442		11113 OTT 4	CREDIT		
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated	_			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J									6 /11/2024	
-				Despatch 1	Γhrough		Delivery	Station	JAIPUR	
BHAGWATI EXIM RAJDHANI MANDI AP-01Jaipur, RAJDHANI MANDI, NEAR SIKAR ROAD								JAIFUR		
JAIPUI Pincod GSTIN	lincode: 302013			Eway Bill No. 791477509117 Broker SELF						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG			150790	1,240.00	0.00	2,110.00	5.00	2,616,400.00	
Other	Charges			Total	1,240	0 Other Cha		2	,616,400.00 0.00	
Other Charges			CGST TAX			•	~			
						SGST TA	X		65,410.00	
				Net Amour			ınt	nt 2,747,220.00		
Amount In Words Rupees Twenty Seven Lakh Forty Seven Thousand T						<u> </u>				
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co					Assessable Value	CGST Value	SGST Value			
			150790	CGST 2.5%+SGST 2.5% 2,6		616,400.00	65,410.00			
Remarks:										
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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