TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7135		27/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUI JAIPUR	R (Order No.			Order Date 08-08-2024			
Phone: 9828777778	-	Truck No RJ14GR1338				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	27	/08/2024	
Buyer		Despatch Through De			Delivery	Delivery Station		
SANTOSHI MAA ENTERPRISES MANDI B-7		Despaton n	illougii		20	014	JAIPUR	
	Code : 08							
Pincode: 302012								
GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	700C	Broker S	ELF			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	166.00	0.00	1,550.00	5.00	257,300.00	
2 REFIND SOYABEAN OIL		150790	34.00	0.00	1,560.00	5.00	53,040.00	
DEEP JYOTI 15KG							·	
		Total	200	0	Total	;	310,340.00	
Other Charges	•			Other Cha	rges		200.00	
MAZDOORI			CGST TAX	(7,763.50		
200.00			SGST TAX	(7,763.50		
Assessable Woods D. T. L. L. T. L. C. T. L. C.				Net Amou	nt		326,067.00	
Amount In Words Rupees Three Lakh Twenty Six Thousand S				ı	1			
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790						Value		
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%		310,540.00	7,763.50	7,763.50		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
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