TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9300	Dated	26/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate	
Phone: 9828777778		Truck No	R	J41GA5010	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/10/2024
Buyer		Despatch T	hrough		Delivery	Station	CHOMI
M B SWEETS CATTERS CHOMU CHOMU State : Rajasthan C	ode : 08						СНОМИ
Pincode: 303702	.oue . oo						
GSTIN: 08CFNPS3020Q1ZT PAN No. CFNPS30)20Q	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	2,010.00	5.00	201,000.00
Other Charges		Total	100	Other Chai	Total ges	i	201,000.00
MAZDOORI DALAL				CGST TAX			5,027.50
100.00 100.00				SGST TAX			5,027.50
Amount In Words Rupees Two Lakh Eleven Thousand Two Hu	ındrad Eif	fty Eivo Only	,	Net Amou	nt		211,255.00
	HSN Cod				ssessable	CGST	SGST
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSIN COO	le Tax Des	сприоп		alue	Value	Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE					201,100.00	5,027.50	5,027.50
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