## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/9508	Dated	06/11/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	T	ruck No	_			rms Of Pay	
OL L. Deinethau State Code L 00	Г	Despatch D		<b>J45GA0421</b> No:	Dated		CREDIT
State : Rajasthan State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		σοραίοι Β	Coamon		2 4.0 4	06	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
RUKAMANI ENTERPRISES KUKER KHEDA MANDI							JAIPUR
	ode : 08						
Pincode:         302013           GSTIN:         08AAWPR1545F1ZA         PAN No. AAWPR15	545F	Broker <b>S</b>	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	1,000.00	0.00	1,928.00		1,928,000.00
		Total	1,000		Total	1,9	928,000.00
Other Charges		Other Char CGST TAX			<b>~</b>		
		SGST TAX		,			
			·	Net Amou	nt	2.	,024,400.00
Amount In Words Rupees Twenty Lakh Twenty Four Thousand Four Hu							
Our Bankers :	HSN Code	e Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE					/alue 928,000.00	Value 48,200.00	Value
				928,000.00	48,200.00	48,200.00	
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