## **TAX INVOICE**

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K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/7764	Dated	13/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.			Order Date <b>26-08-2024</b>			
Phone: 9828777778	-	Truck No	R	J41GA6733	Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					13	/09/2024	
Buyer	I	Despatch Through			Delivery	Delivery Station		
AKSHITA ENTERPRISES R.MANDI							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08							
GSTIN: 08ADVPA4563A2ZN PAN No. ADVPA4	563A	Broker <b>D</b>	L HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,560.00	5.00	156,000.00	
		Total	100		Total		156,000.00	
Other Charges MAZDOORI		Other Charg CGST TAX SGST TAX						
100.00								
Amount In Words Rupees One Lakh Sixty Three Thousand Ni	ne Hundre	ed Five Only.		Net Amou	III.		163,905.00	
Our Bankers:	HSN Cod	<u> </u>		Δ	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	Value	Value		
		CGST 2.5%+SGST 2.5% 156,100.00		3,902.50	3,902.50			
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