## **TAX INVOICE**

K B	SALES CORPORATION		Invo	ice No.	SI /2	24-25/9071	Dated	21/10/	2024
			er No.	3L/ 2	.4-23/30/1	Order Da			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR						Older De			
Phone: 9828777778		Truc	k No	_			rms Of Pay		
		-	Doc	natah D	ocument	J14GF6749	Dated		CREDIT
	Rajasthan State Code: 08		Des	paich D	ocument	NO.	Dated	21	/10/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J  Buyer			Despatch Through			Delivery Station			
VINAY AND COM. BASSI			DCS	paton	illougii		200.,	Otalion.	BASSI
		ode : 08							
GSTIN	: 08AGMPK0495M1ZT		Bro	ker <b>D</b>	L SATYAI	NARAYAN (	GUPTA		
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL		15	0790	50.00	0.00	1,930.00	5.00	96,500.00
	DEEPJYOTI 15KG								·
			Tota	al	50		Total		96,500.00
Other Charges						Other Cha	-		50.50
MAZDOORI						CGST TA	X		2,413.75
50.00						SGST TA	X		2,413.75
Account to Wards B			Net Amou			nt 101,378.00			
	In Words Rupees One Lakh One Thousand Three Hun								
Our Bankers:						Assessable Value	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359						Value			
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%		96,550.00	2,413.75	2,413.75			
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