TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3277	Dated	06/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date 25-05-2024		
Phone: 9828777778		Truck No	R	J14GA9616		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	06	/06/2024
Buyer		Despatch T	hrough		Delivery	Station	
AKSHITA ENTERPRISES R.MANDI		2 copaton 1	oug		,		JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode : 302013 GSTIN : 08ADVPA4563A2ZN PAN No. ADVPA4	563A	Broker D	L HANUM	1AN			
IRN No 0de125730ed025398b86bc4a915f4be22102 e81ff84427cfd7e4094a40ae	2b2be	ACK No 17	OK No 172415153954380		Date :	Date: 6/8/2024 00:00:	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,605.00	5.00	160,500.00
		Total	100	0	Total		160,500.00
Other Charges				Other Cha	ırges		100.00
MAZDOORI		CGST TAX				4,015.00	
100.00			SGST TA	X		4,015.00	
Amount In Words Rupees One Lakh Sixty Eight Thousand Six	v Hundrad	Thirty Only		Net Amou	ınt		168,630.00
Our Bankers:	HSN Cod				Assessable	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				Value	Value	Value	
		CGST 2.5%+SGST 2.5% 1		160,600.00	4,015.00	4,015.00	
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory