## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3860	Dated	20/06/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR		Truck No			NA 1 (T		0-05-2024	
Phone: 9828777778		Truck No	R	J23GA7299		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D			Dated		- CINIDII	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					20	/06/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GOYAL OIL MILL VKIA JAIPUR							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	Eway Bill N	lo. <b>751</b>	436977858				
GSTIN: 08CSEPG7761G1ZK PAN No. CSEPG77	761G	Broker <b>C</b>	OL SATYA	NARAYAN G	UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,635.00	5.00	327,000.00	
DEEPJYOTI 15KG								
		Total	200	0	Total	(	327,000.00	
Other Charges				Other Cha	rges		200.00	
MAZDOORI				CGST TAX	<		8,180.00	
200.00				SGST TAX	<		8,180.00	
Amount In Words Rupees Three Lakh Forty Three Thousand F	Eivo Hund	Net Amount			nt	343,560.00		
·		<del></del>		Γ.		2027	0007	
Our Bankers:  ANIC BANK LTD AIG NO:03103004F0473F0				Assessable /alue	CGST Value	SGST Value		
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				327,200.00	8,180.00	8,180.00		
				,,	2,100101	5,755.55		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:		<u> </u>						
Nemal NS.								

<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