## **TAX INVOICE**

	17.07				_		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7681		11/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>26-08-2024</b>		
Phone: 9828777778	-	Truck No	R	J14GA2400		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>							/09/2024
Buyer		Despatch Th	nrough		Delivery	Station	TATRUR
AKSHITA ENTERPRISES R.MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08						
GSTIN: 08ADVPA4563A2ZN PAN No. ADVPA45	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	50.00	0.00	1,560.00	5.00	78,000.00
		Total	50	0	Total		78,000.00
Other Charges				Other Cha	-		50.50
MAZDOORI		CGST TAX				1,951.25	
50.00				SGST TAX	(		1,951.25
		Net Amour			nt 81,953.00		
Amount In Words Rupees Eighty One Thousand Nine Hundred	_			ı	-		
Our Bankers:		·		ssessable alue	CGST Value	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				78,050.00	1,951.25	Value 1,951.25	
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