## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/10333</b>			Dated	Dated <b>26/11/2024</b>		
			Order No.			Order Da		9-10-2024	
JAIPUR Phone: 9828777778		Truck No			Mode/Te	rms Of Payı			
1 110110. 002077777	,			R	J41GA5992		illio Oi i ayi	CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated		144 (2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/11/2024	
Buyer  MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI			Despatch Through			Delivery	Delivery Station  JAIPUR		
								JAIPUR	
JAIPUR         State : Rajasthan         Code : 08           Pincode :         302029           GSTIN :         08ADVPA5671R1ZM         PAN No. ADVPA5671R		Eway Bill No. 771480009484  Broker DL HANUMAN							
		ADVPA30/ IN	HSN Code	Qty	Moight	Data	GST	Amount	
<u>'</u>				,	Weight	Rate	Rate	Amount	
1 REFIND SOYA DEEP JYOTI 1			150790	75.00	0.00	2,055.00	5.00	154,125.00	
			Total	75		Total		154,125.00	
Other Charges			ισιαι	/3	Other Cha			75.00	
Other Charges MAZDOORI			CGST TAX			•	~		
75.00			SGST TAX			X	3,855.00		
					Net Amou	ınt		161,910.00	
Amount In Words Rupees One Lakh Sixty One Thousand Nine Hundred							,		
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359  HSN Coo					Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			CGST 2.5%+SGST 2.5% 1			154,200.00	3,855.00	3,855.00	
Remarks: NITIN EN	ITERPRISES				<u>L</u>				
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<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