TAX INVOICE

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K.R. SALES CORPORATION	I	Invoice No.	SL/23	3-24/14544	Dated	19/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	٦ (Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No	R	J14GE7430		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	19	/02/2024	
Buyer	-	Despatch Through			Delivery	Delivery Station		
S K FOODS ROAD NUMBER 14 VKI JAIPUR		'					JAIPUR	
<u> </u>	Code : 08							
Pincode: 302013 GSTIN: 08AWIPP7379P1ZC PAN No. AWIPP73	879P	Broker D	L JETHAN	NAND MOR	DANI			
IRN No ee5fc7376374653541e754f2b18d1186cd21e 3fd43177cb932c237a30c23	e57a2 /	ACK No 172414433239142 Date: 2/19/2024 00:00:00						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	70.00	0.00	1,470.00	5.00	102,900.00	
Other Charges MAZDOORI 70.00		Total	70	Other Cha CGST TA SGST TA	X		70.50 2,574.25 2,574.25	
	Net Amour			unt	nt 108,119.00			
Amount In Words Rupees One Lakh Eight Thousand One Hun								
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable Value	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				102,970.00	2,574.25	Value 2,574.25		
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