TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6882		22/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	·	Truck No	R	J14GG7516		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					22	/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
KAMAKHAYA TRADING CO DHER BALAJI							JAIPUR
_	Code : 08						
Pincode: 302039 GSTIN: 08AVNPK2971J1Z2 PAN No. AVNPK29	971J	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,545.00	5.00	154,500.00
DEEP JYOTI 15KG							
		Tatal	100		Tatal		154 500 00
		Total	100		Total		154,500.00
Other Charges						100.00 3,865.00	
MAZDOORI				SGST TAX			3,865.00
100.00				Net Amou			•
Amount In Words Rupees One Lakh Sixty Two Thousand Three	ee Hundre	ed Thirty Only	y.	Net Amou	···		162,330.00
Our Bankers :	HSN Cod	le Tax Des	cription	P	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359	·		/alue	Value	Value		
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 1		154,600.00	3,865.00	3,865.00	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:		•					<u> </u>

<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