TAX INVOICE

K.R. SALES CORPORATION				Invoice No. SL/23-24/15783			Dated	Dated 12/03/2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR			Order No.	,		Order Da				
JAIPUR										
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay			
				Despatch Document No:			Dated	CREDIT Dated		
State: Rajasthan State Code: 08				Despatori Document No.			Datod	12 /03/2024		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer				Despatch Through		Delivery Station				
JAIPURIA OVERSEAS LLP VIDHYADHAR NAGA D- 475-476JAIPUR, VIDHYADHAR NAGAR									JAIPUR	
JAIPUR State : Rajasthan Code : 0 Pincode : 302039 GSTIN : 08AANFJ4912D1ZF PAN No. AANFJ4912D		Code : 08	Broker \$	SELF						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790 Total	50.00	0.00	1,620.00	5.00	81,000.00	
Other Charges						Other Cha	-		50.50	
MAZDOORI			CGST TAX				,			
50.00			SGST TAX				·			
ΔΜΟΙΙΝ	t In Words Runges Figh	nty Five Thousand One Hundre	d Three O	nlv		Net Amo	unt		85,103.00	
		ity i ive illousand one flundre	HSN Cod		a a rintia n	I	^ b l -	CCCT	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co					Assessable Value	CGST Value	Value			
			150790	CGST 2.5%+SGST 2.5%		81,050.00	2,026.25	2,026.25		
Rema	ırks:									

<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