TAX INVOICE

K.R. SALES CORPORATION	lı	nvoice No.	SL/2	24-25/8270	Dated	27/09/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	2	Order No.			Order Da	ite		
Phone: 9828777778	T	ruck No	_			rms Of Pay		
State: Rajasthan State Code: 08		Despatch D		J14GA0498 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677						27	/09/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
BANSURI FOODS MANDI A91							JAIPUR	
JAIPUR State : Rajasthan Co	ode : 08							
GSTIN: 08AAIHA3673H1Z9 PAN No. AAIHA367	73H ^I	Broker S	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	20.00	0.00	1,975.00	5.00	39,500.00	
		Γotal	20	•	Total		39,500.00	
Other Charges		· Otal	20	Other Cha			20.00	
MAZDOORI				CGST TAX			988.00	
20.00		SGST TAX		988.00				
				Net Amou	nt		41,496.00	
Amount In Words Rupees Forty One Thousand Four Hundred								
Our Bankers: 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		Code Tax Description			ssessable alue	CGST Value	SGST Value	
				39,520.00	988.00	988.00		
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