## **TAX INVOICE**

K.R. SALES CORPORATION				Invoice No. <b>SL/24-25/9357</b>		Dated <b>29/10/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da					
JAIPUR			TI. N.			24-10-2024				
Phone: 9828777778			Truck No	R	J14GR808:		rms Of Pay	ment CREDIT		
State: Rajasthan State Code: 08			Despatch	Document		Dated		CKLDII		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			·				29	/10/2024		
Buyer				Despatch Through		Delivery Station				
MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI			· ·					JAIPUR		
JAIPU		Code : 08	Eway Bill	No. <b>711</b>	473269000	)				
Pincod GSTIN					Broker DL HANUMAN					
SNo.	Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL Deepjyoti 15kg			150790	200.00	0.00	1,990.00	5.00	398,000.00	
				Total	200	0	Total		398,000.00	
Other Charges				•	Other Cha	arges		200.00		
MAZDOORI			CGST TAX				,			
200.00			SGST TAX			,				
Amount In Words Rupees Four Lakh Eighteen Thousand One Hundred				Net Amou			unt	nt 418,110.00		
Our Bankers :  AXIS BANK LTD A/C NO:9210300450473		145047350	HSN Cod	de Tax D	Tax Description		Assessable Value	CGST Value	SGST Value	
IFSC :U 2.NOTE	TIB0003121 -KINDLY CHECK/UPDATE	YOUR GST NO. BEFORE 5TH VE ARE NOT RESPONSIBLE	150790	CGST 2.5%+SGST		ST 2.5%	398,200.00	9,955.00	9,955.00	
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
ı		· · · · · · · · · · · · · · · · · · ·