## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/8137</b> Dated <b>24/09/2024</b>						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No			Order Da				
JAIPUR									
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment		
					RJ14GL228:			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	it No:	Dated		(00 (000 4		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J								/09/2024	
Buyer			Despatch Through Delivery Station						
SHRI NIROTTAMLAL INDUSTRIES DHOLPUR								OTHER	
BADA H	EDAR SAHABDHOLPUR, DHOLPUR								
<b>DHOLPUR</b> State: Rajasthan Code: 08		Eway Bill No. <b>781461259069</b>							
	e: 328001		Broker	SELF					
GSTIN	: 08AELFS3181D1ZX PAN No. AELFS31	181D	DIOKEI	SELF					
Consi	<del>-</del>								
	NIROTTAMLAL INDUSTRIES DHOLPUR								
	AJDHANI ANNJ MANDI								
ROAD NO 9 VKI AREA JAIPUR JAIPUR-302013									
Rajast	nan GOTIN : USAELFS3181D1ZX				T	1	T T		
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL		150790	1,000.00	0.00	1,600.00		1,600,000.00	
	BEST CHOICE					,		, ,	
			Total	1,000	0	Total	1,6	600,000.00	
Other Charges							1,000.00		
MAZDOORI			CGST TAX				40,025.00		
1000.00			SGST TAX			40,025.00			
					Net Amo	unt	1	,681,050.00	
Amount	In Words Rupees Sixteen Lakh Eighty One Thousand	Fifty Onl	ly.						
Our Bankers:				Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359				Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		150790	CGST 2.5%+SGST 2.5% 1,6		,601,000.00	40,025.00	40,025.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Rema	rks: M R TRADERS G-13								
	<del></del>			Т					
Tormo				I	_				

<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