TAX INVOICE

K D CALEC CODDODATION	1	Invoice No.						
K.R. SALES CORPORATION	<u>_'</u>	invoice no.	SL/	24-25/6532		13/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUR JAIPUR	(Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No RJ23GB1171				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	ī	Despatch D			Dated		0.1221	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		•				13	/08/2024	
Buyer	ı	Despatch Through			Delivery Station			
KAILASH CHAND DEENDAYAL SRIMADHOPU		 				SHRI MADHOPUR		
		B Eway Bill No. 7114506 3						
Pincode: 332715								
GSTIN: 08AAEHD3639N1ZZ PAN No. AAEHD363	9N	Broker DL HANUMAN						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,545.00	5.00	309,000.00	
Deep Jyoti 15kg								
		Total	200	0	Total	,	309,000.00	
Other Charges				Other Cha	rges		200.00	
MAZDOORI				CGST TA	X		7,730.00	
200.00				SGST TAX	<		7,730.00	
		Net Amou			ınt	nt 324,660.00		
Amount In Words Rupees Three Lakh Twenty Four Thousand Size	ix Hundı	red Sixty Or	nly.				,	
Our Bankers :	ISN Cod	le Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 3(309,200.00	7,730.00	7,730.00	
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