TAX INVOICE

	17/	INVOICE			1		- 3
K.R. SALES CORPORATION	Invoice No.	SL/23	3-24/15415	Dated	06/03/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	3	Order No.			Order Date 02-03-2024		
Phone: 9828777778		Truck No			Mode/Terms Of Payment		
				J14GP5725			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		(00 (000 (
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
MAHESH KUMAR COMPANY MUHANA MAN							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302029	ode : 08	Eway Bill N	o. 731	410661603			
GSTIN: 08ABPPA4944B1ZV PAN No. ABPPA49	944B	Broker D	L HANUM	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,535.00	5.00	307,000.00
DEEPJYOTI 15KG							
		Total	200	0	Total	3	307,000.00
Other Charges				Other Cha	rges		200.00
MAZDOORI		CGST TAX			7,680.00		
200.00			SGST TAX	(7,680.00	
				Net Amou	nt		322,560.00
Amount In Words Rupees Three Lakh Twenty Two Thousand F	Five Hund	dred Sixty Or	nly.				
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 3		307,200.00	7,680.00	7,680.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
							II
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