TAX INVOICE

K.R. SALES CORPORATION		Invoice No. SL/24-25/7634		1 Dated	Dated 10/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate		
Phone: 9828777778	-	Γruck No	R	J14GN093		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	10	/09/2024	
Buyer SHRI BALAJI ENTERPRAISES R MANDI		Despatch Through		Delivery	Delivery Station JAIPUR			
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 302013 GSTIN : 08AIJPK6364L1ZP PAN No. 8AIJPK6364		Eway Bill No. 741457315948 Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,595.00	5.00	319,000.00	
	'	Total	200		Total	;	319,000.00	
Other Charges MAZDOORI		Other Char CGST TAX			•	~		
200.00		SGST TAX				· ·		
				Net Amo	unt		335,160.00	
Amount In Words Rupees Three Lakh Thirty Five Thousand O	ne Hundre	ed Sixty O	nly.					
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		Va		Assessable Value	CGST Value	SGST Value		
				319,200.00	7,980.00	7,980.00		
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