## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/9052	Dated	21/10	/2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date <b>11-09-2024</b>		
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment		
				J14GN6410			CREDIT
State: Rajasthan State Code: 08		Despatch [	Document	: No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167							21 /10/2024
Buyer		Despatch 7	Γhrough		Delivery	Station	
JOBNER TRADING COMPANY GOVINDPU							JAIPUR
<del>-</del>	Code: 08	Eway Bill N	No. <b>731</b>	470546692			
Pincode:         302012           GSTIN:         08AAPFJ9929A1Z0         PAN No. AAPFJ9	929A	Broker \$	SELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 PAM OIL BEST CHOICE		151190	100.00	0.00	1,600.00	5.00	160,000.00
2 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	150.00	0.00	1,640.00	5.00	246,000.00
3 REFIND SOYABEAN OIL BEST CHOICE		150790	20.00	0.00	1,080.00	5.00	21,600.00
		Total	270	0	Total		427,600.00
Other Charges	!			Other Cha	irges		270.50
MAZDOORI				CGST TA	Χ		10,696.75
270.00				SGST TAX	X		10,696.75
				Net Amou	ınt		449,264.00
Amount In Words Rupees Four Lakh Forty Nine Thousand To	wo Hundre	d Sixty Fou	r Only.	<u> </u>			
Our Bankers :	HSN Cod	de Tax De	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 151190 150790					160,100.00 267,770.00	4,002.50 6,694.25	
Remarks:							
ARVINGE IND							

<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