TAX INVOICE

K.R. SALES CORPORATION			Invoid	e No.	SL/2	24-25/9298	B Dated	26/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Orde	No.			Order Da	ate		
Phone: 9828777778			Truck	No	R	J14GL293		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08				Desp	atch D	Document	No:	Dated	25	(40,/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J										/10/2024
SHRI BALAJI ENTERPRAISES R MANDI JAIPUR			_	Desp	atch T	Through		Delivery	Station	JAIPUR
JAIPUI Pincod GSTIN	incode: 302013			Brok	er S	SELF				
SNo.	Description Of Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150	790	200.00	0.00	1,980.00	5.00	396,000.00
				Total		200	0) Total		396,000.00
Other	Charges						Other Cha			200.00
MAZDOORI				CGST TAX				,		
200.00			SGST TAX				· ·			
Amount	In Words Rupees Four Lakh Sixtee	on Thousand Ton O	nly				Net Amo	unt		416,010.00
	•	en mousand ten o	HSN Cod	₁₀ Т	ov Dov	oorintion	I	Assessable	CGST	SGST
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 HSN Co 150790			11314 000	de Tax Description			Value	Value	Value	
			CGST 2.5%+SGST 2.5%		396,200.00	9,905.00	9,905.00			
Rema	rks:									
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<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