TAX INVOICE

K.R. SALES CORPORATION	Invoic	e No.	SL/2	24-25/915	2 Dated	23/10/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778						rms Of Pay			
State : Raiasthan State Code : 08	Despa	tch D	ocument	J14GR824 No:	Dated		CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						23	/10/2024		
Buyer			Despatch Through			Delivery Station			
AYANSH ENTERPRISES KALWAR ROAD PLOT NO.103Jaipur, KALWAR ROAD							JAIPUR		
JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08BVAPC1787Q1Z4 PAN No. BVAPC1787Q			Broker SELF						
SNo. Description Of Goods	HSN	Code	Qty	Weight	Rate	GST Bate	Amount		
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	Total		200.00	0.00	2,000.00 Total	5.00	400,000.00 400,000.00 200.00		
Other Charges MAZDOORI				CGST TA	•		10,005.00		
200.00		SGST TAX				· · · · · · · · · · · · · · · · · · ·			
		Net Amou			unt	nt 420,210.00			
Amount In Words Rupees Four Lakh Twenty Thousand Two Hundre	Ten Onl	y.							
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		V			Assessable Value	CGST Value	SGST Value		
					400,200.00	10,005.00	10,005.00		
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