TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7562	Dated	07/09/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da		6-08-2024
Phone: 9828777778		Truck No	F	RJ14GJ4300		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	07	/09/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	hrough		Delivery		
AKSHITA ENTERPRISES R.MANDI		Despater 1	mougn		20	Otation	JAIPUR
	Code : 08	Eway Bill N	lo. 711	456731779)		
Pincode : 302013 GSTIN : 08ADVPA4563A2ZN PAN No. ADVPA4563A2ZN	563A	Broker C	DL HANUN	1AN			
IRN No 345a20ac6339d50a137566022c1ede6a5528 7ddcc212feaff4601ef42ef2	375f3	ACK No 17	K No 172415759373622		Date :	Date: 9/9/2024	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	1,560.00	5.00	78,000.00
Other Charges MAZDOORI 50.00		Total	50	Other Cha CGST TA SGST TA	x x		78,000.00 50.50 1,951.25 1,951.25
				Net Amo	unt		81,953.00
Amount In Words Rupees Eighty One Thousand Nine Hundre				1	1		
Our Bankers:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value
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				78,050.00	1,951.25	1,951.25	
Remarks:							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory