TAX INVOICE

1,5	<u> </u>	VVOICE					Original	
K.R. SALES CORPORATION	In	Invoice No. SL/23-24/16884			Dated 30/03/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Oı	Order No.			Order Da	Order Date 29-03-2024		
Phone: 9828777778		Truck No RJ52GA1910				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08	De	espatch D			Dated		- CINEDI	
GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J							0 /03/2024	
Buyer	De	Despatch Through			Delivery	Station	- 3 - 5 - 10	
HOTCHAND POHUMAL RAJDHANI MANDI						JAIPUR		
JAIPUR State: Rajasthan Code: 08 Pincode: 302013		way Bill N	o. 711	.416768577				
GSTIN: 08AACFH1433L1ZH PAN No. AACFH1433L	В	roker D	DL HANUM	1AN				
IRN No ba45e447b9be7804a4ebfc4b6a30048a61e44677 543af970f0b92080582466d2	:44677 ACF		ACK No 172414709539792			Date: 4/1/2024 00:00:00		
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	190.00	0.00	1,605.00	5.00	304,950.00	
	T	otal	190	0	Total		304,950.00	
Other Charges				Other Char	-		190.00	
MAZDOORI				CGST TAX			7,628.50 7,628.50	
190.00				Net Amou			-	
Amount In Words Rupees Three Lakh Twenty Thousand Three Hung	dred N	linety Sev	en Only.	Net Amou			320,397.00	
· · · · · · · · · · · · · · · · · · ·					ssessable	CCCT	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Coc				alue	CGST Value	Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 3			305,140.00	7,628.50	7,628.50	
Remarks:		<u> </u>						

<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