TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7923	Dated	18/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778	-	Truck No	R	J14GL4842	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08	Ī	Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					18	/09/2024
Buyer	1	Despatch T	hrough		Delivery	Station	
LEKHRAJ SEWARAM CHANDPOLE							JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
GSTIN: 08AABFL2967J1Z1 PAN No. AABFL29	967J	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,615.00	5.00	323,000.00
Best Choice							
		Total	200	0	Total	(323,000.00
Other Charges				Other Cha	-		200.00
MAZDOORI		CGST TAX 8			8,080.00		
200.00				SGST TAX	(8,080.00
				Net Amou	nt		339,360.00
Amount In Words Rupees Three Lakh Thirty Nine Thousand T	hree Hund	dred Sixty O	nly.				
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				'alue	Value	Value	
				323,200.00	8,080.00	8,080.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Damanka.		<u> </u>					
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