TAX INVOICE

		177	1144	OICL					
K.R.	SALES CORPORATION		Invo	ice No.	SL/2	24-25/7671		11/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment CASH			
State :	Rajasthan State Code: 08		Des	patch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						11	/09/2024		
Buyer			Despatch Through Deli			Delivery	Station		
Cash	Sale								OTHER
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Bro	ker S	ELF				
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL		15	0790	1.00	0.00	1,650.00	5.00	1,650.00
	DEEPJYOTI 15KG								
			Tota	al	1		Total		1,650.00
Other Charges						Other Cha			1.44
MAZDOORI						CGST TA			41.28 41.28
1.00				SGST TAX Net Amount					
Amount In Words Rupees One Thousand Seven Hundred Thirty Four O			nly.			Net Amo	ant		1,734.00
	ankers:	HSN Cod		Tax Des	scription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				Value	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%		1,651.00	41.28	41.28			
Rema	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