TAX INVOICE

K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/3651	Dated	14/06/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da		9-05-2024
Phone: 9828777778			Truck No				rms Of Pay	ment	
				Daniel I		J14GH2660			CREDIT
State: Rajasthan State Code: 08				Despatch [Jocument	No:	Dated	14	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				.	F		Deliver		700/2024
Buyer			D.T.	Despatch 1	hrough		Delivery	Station	JAIPUR
MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 153JAIPUR, MUHANA MANDI									JAIPUR
	JAIPUR State: Rajasthan Code: 08 Pincode: 302029		,						
GSTIN	: 08ADVPA5671R1ZM	PAN No. ADVPA5	671R	Broker I	DL HANUN	1AN			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	240.00	0.00	1,615.00	5.00	387,600.00
				Total	240	0		•	387,600.00
Other Charges MAZDOORI					Other Cha	-		240.00 9,696.00	
MAZDOORI 240.00				SGST TAX			,		
240.00	,					Net Amou			407,232.00
Amount	t In Words Rupees Four Lakh	n Seven Thousand Two H	undred Ti	hirty Two On	ılv	TTO CALLOG			407,232.00
	·	. Coron moudana mon	HSN Co		scription	Ι,	Assessable	CGST	SGST
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN Co			de Tax De	Scription		/alue	Value	Value	
150790 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			387,840.00	9,696.00	9,696.00	
Rema	rks: MAHALAXMI								

<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