TAX INVOICE

	17171						
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/15303	Dated	05/03/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Da	ate	
Phone: 9828777778		Truck No	R	J20GB1733		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					05	/03/2024
Buyer		Despatch T	hrough		Delivery	Station	
B O AND SONS BAGRU							BAGRU
BAGRU State : Rajasthan C Pincode : 303007	ode : 08						
GSTIN: 08AATPT5059R1ZD PAN No. AATPT50	59R	Broker D	L ASHOK	JAIN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	25.00	0.00	1,555.00	5.00	38,875.00
		Total	25	0	Total		38,875.00
Other Charges				Other Cha	-		25.00
MAZDOORI				CGST TAX			972.50
25.00				SGST TAX			972.50
Amount In Words Rupees Forty Thousand Eight Hundred Fort	v Five Or	niv		Net Amou	nt		40,845.00
Our Bankers:	HSN Cod	<u> </u>	crintion		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	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%			38,900.00	972.50	972.50
Remarks:							

Terms:	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