TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7677	Dated	11/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 27-08-2024			
Phone: 9828777778		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D			Dated	11	/09/2024
Buyer RUKAMANI ENTERPRISES KUKER KHEDA MANDI		Despatch Through			Delivery	Delivery Station JAIPUR	
JAIPUR State: Rajasthan C	ode : 08						
Pincode: 302013 GSTIN: 08AAWPR1545F1ZA PAN No. AAWPR1	545F	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL Deepjyoti 15kg		150790	400.00	0.00	1,550.00	5.00	620,000.00
2 REFIND SOYABEAN OIL Deepjyoti 15kg		150790	100.00	0.00	1,560.00	5.00	156,000.00
Бесруун 15кд							
		Total	500	0	Total		776,000.00
Other Charges		Other Charges CGST TAX 19,4			0.00 19,400.00		
		SGST TAX			,		
Assessment to Warrie Down Strate Lable Franch on Theorem delical	Net Amount			ınt	t 814,800.00		
Amount In Words Rupees Eight Lakh Fourteen Thousand Eigh						2227	0007
Our Bankers: AXIS BANK LTD A/C NO:921030045047359 IFSC:UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		Va		Assessable /alue	CGST Value	SGST Value	
				776,000.00	19,400.00	19,400.00	
Remarks:	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