## **TAX INVOICE**

		17.01		OIOL					0
K.R.	SALES CORPORATION		Invo	oice No.	SL/2	24-25/7264	Dated	30/08/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No. Order Date						
Phone: 9828777778			Truck No Mode/Terms Of Payment CASH						
	State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>		Despatch Document No:			Dated 30 /08/2024			
Buyer			Despatch Through Delivery Station						
Cash Sale			OTHER						
		Code : 08							
GSTIN	SSTIN: Unknown		Broker SELF						
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		15	50790	1.00	0.00	1,600.00	5.00	1,600.00
			Tat	al	-		Total		1 600 00
OH:	Observes		Tot	al	1	Other Cha	Total		1,600.00 0.94
Other Charges MAZDOORI								40.03	
1.00						SGST TAX			40.03
						Net Amou	ınt		1,681.00
Amount	In Words Rupees One Thousand Six Hundred Eighty	One Only	<i>/</i> .						.,
Our Bankers:			de	Tax Des	cription	,	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359					,	√alue	Value	Value	
		150790		CGST 2	2.5%+SGS	ST 2.5%	1,601.00	40.03	40.03
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