TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL	24-25/554	Dated	06/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J14GG8550	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/04/2024
Buyer		Despatch T	hrough		Delivery	Station	
HOTCHAND POHUMAL RAJDHANI MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013		Eway Bill N		418669593			
GSTIN: 08AACFH1433L1ZH PAN No. AACFH14	433L	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,605.00	5.00	160,500.00
DEEPJYOTI 15KG							
		Total	100	0	Total		160,500.00
Other Charges	1			Other Cha	rges		100.00
MAZDOORI	CGST TAX				4,015.00		
100.00			SGST TAX	(4,015.00	
				Net Amou	nt		168,630.00
Amount In Words Rupees One Lakh Sixty Eight Thousand Six	(Hundred	Thirty Only.					
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue		Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 1		160,600.00	4,015.00	4,015.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:	1	<u> </u>		I			
ARVILIMA INJ							

<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