TAX INVOICE

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K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/7944	Dated	19/09/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUI JAIPUR	R	Order No.		Order Date 18-09-2024			
Phone: 9828777778	-	Truck No Mode/Terms Of Pay			rms Of Payı	ment	
				J14GK9666			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		(00 (000 (
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J						/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
TRIVANI AND CO RAJDHANI MANDI							JAIPUR
•	Code : 08						
Pincode: 302013 GSTIN: 08AJNPM9859P1ZV PAN No. AJNPM9	859P	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,800.00	5.00	360,000.00
Deepjyoti 15kg							
		Total	200	0	Total	3	360,000.00
Other Charges	+	1		Other Cha	rges		200.00
MAZDOORI				CGST TAX	(9,005.00
200.00				SGST TAX	(9,005.00
				Net Amou	nt		378,210.00
Amount In Words Rupees Three Lakh Seventy Eight Thousan			nly.	-			
Our Bankers:	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				/alue	Value	Value	
				360,200.00	9,005.00	9,005.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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