TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/16625		23/03/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 13-03-2024			
Phone: 9828777778	7	Truck No			Mode/Te	rms Of Pay	ment
				J41GA5745			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	າວ	/03/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dallaran		/03/2024
Buyer		Despatch Ti	nrough		Delivery	Station	JAIPUR
SANTOSHI MAA ENTERPRISES MANDI B-7 JAIPUR State : Rajasthan	Code : 08						JAII OK
Pincode: 302012		.					
GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	700C	Broker S	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	75.00	0.00	1,650.00	5.00	123,750.00
DEEPJYOTI 15KG							
		Total	75	0	Total		123,750.00
Other Charges	ļ			Other Cha	rges		74.74
MAZDOORI		CGST TAX		3,095.63			
75.00		SGST TAX		3,095.63			
				Net Amou	nt		130,016.00
Amount In Words Rupees One Lakh Thirty Thousand Sixteen	_						
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST Value	SGST
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		CGST 2.5%+SGST		Value		3,095.63	Value
				11 2.5%	2.5% 123,825.00		3,095.63
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	