TAX INVOICE

K.R. SALES CORPORATION	Ir	nvoice No.	SL/23	3-24/14427	Dated	15/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	C	order No.			Order Date		
Phone: 9828777778	Т	ruck No				rms Of Pay	
State: Rajasthan State Code: 08	D	espatch D		J18GB1338 No:	Dated		CREDIT
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J						15	/02/2024
Buyer		espatch T	hrough		Delivery	Station	
JINDAL KIRANA STORE SURAJGARH						S	URAJGARH
SURAJGAD State: Rajasthan Co Pincode: 333029	ode : 08						
GSTIN: 08AMFPJ9673H1ZL PAN No. AMFPJ96	73H ^I	Broker D	L GOPIN	ATH			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	13.00	0.00	1,460.00	5.00	18,980.00
	Т	Total	13	0	Total		18,980.00
Other Charges				Other Cha	rges		13.34
MAZDOORI		CGST TAX					
13.00				SGST TAX			474.83
Amount In Words Rupees Nineteen Thousand Nine Hundred Fo	orty Three	Only		Net Amou	nι		19,943.00
· 	HSN Code		scription	Δ	ssessable	CGST	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			20001111011		alue	Value	Value
		CGST 2.5%+SGST 2.5%		18,993.00	474.83	474.83	
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	