TAX INVOICE

	17.07				_		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9281	Dated	26/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	-	Truck No	R	J14GE8647	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	26	/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
BABA TRADERS DEEG		Despaton 1	mougn		200.,	· · · · · · · · · · · · · · · · · · ·	DEEG
	Code : 08	Eway Bill N	o. 701	472469190			
Pincode : 321203		D1			1074		
GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD20	076E	Broker D	L SAIYA	NARAYAN G	UPIA	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	500.00	0.00	1,970.00	5.00	985,000.00
BEST CHOICE							
		Total	500	0	Total	(985,000.00
Other Charges			-	Other Chai	-		500.00
MAZDOORI				CGST TAX			24,637.50
500.00				SGST TAX			24,637.50
				Net Amou	nt	1,	034,775.00
Amount In Words Rupees Ten Lakh Thirty Four Thousand Sev	ven Hundr	ed Seventy	Five Only				
Our Bankers :	HSN Cod	e 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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				alue	Value	Value	
				985,500.00	24,637.50	24,637.50	
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