TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7066	Dated	24/08/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778	Т	Γruck No			Mode/Te	rms Of Payı	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	24	/08/2024	
Buyer		Despatch TI	nrough		Delivery	Station		
SUNIL JI MUNIM JI NEEM KA THANA JAIPUR State : Rajasthan	Code : 08						JAIPUR	
JAIFUR State : Rajastilali								
GSTIN: UnRegistered	J	Broker S l	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	1.00	0.00	1,550.00	5.00	1,550.00	
	-	Total	1	0	Total		1,550.00	
Other Charges		Other Charg CGST TAX SGST TAX			rges	ges 0.50 38.75		
		Net Amou			ınt	nt 1,628.00		
Amount In Words Rupees One Thousand Six Hundred Twenty		· .		Т.	1		0007	
Our Bankers: 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 150790				Assessable /alue	CGST Value	SGST Value		
				1,550.00	38.75	38.75		
Remarks: KALURAMJI								

<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