TAX INVOICE

	17.07						<u> </u>
K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/9110	Dated	22/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No RJ14GR5280		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch I			Dated	22	/10/2024
Buyer		Despatch ⁻	Through		Delivery	Station	
BABA TRADERS DEEG		Boopaton	·····oug··		,		DEEG
	Code: 08	Eway Bill I	No. 701	470956298			
Pincode: 321203 GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD20	076E	Broker	DL SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL BEST CHOICE		150790	500.00	0.00	1,910.00	5.00	955,000.00
		Total	500	0	Total		955,000.00
Other Charges		· Otal	300	Other Cha		•	500.00
MAZDOORI					23,887.50		
500.00				SGST TAX	(23,887.50
				Net Amou	nt	1,	,003,275.00
Amount In Words Rupees Ten Lakh Three Thousand Two Hui	ndred Sev	enty Five O	nly.				
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		V		ssessable alue	CGST Value	SGST	
				955,500.00	23,887.50	Value 23,887.50	
					333,330.00	20,007.00	26,007.00
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