TAX INVOICE

	IAA	INVOICE					Original
K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/6974	Dated	23/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	Order No. Order Date						
Phone: 9828777778		Truck No Mode/Terms Of Payment				ment	
				J14GD5966			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	23	/08/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					D !!		, 00, 202 :
Buyer		Despatch T	hrough		Delivery	Station	
GOYAL TRADING CO R MANDI JAIPUR							JAIPUR
	Code : 08						
Pincode: 302013 GSTIN: 08ANKPG0418M1ZX PAN No. ANKPG0	0418 M	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	1,540.00	5.00	154,000.00
		Total	100	0	Total		154,000.00
Other Charges				Other Chai			100.00
MAZDOORI				CGST TAX			3,852.50
100.00				SGST TAX			3,852.50
				Net Amou	nt		161,805.00
Amount In Words Rupees One Lakh Sixty One Thousand Eig	ht Hundre	d Five Only.					
Our Bankers :	HSN Cod	de Tax Des	scription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				alue	Value	Value	
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 154		154,100.00	3,852.50	3,852.50	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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