## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. SL/24-25/7724 Dated 12/09/2024			2024				
			Order No.			Order Da				
JAIPU				<del>-</del>					1-09-2024	
Phone: 9828777778			Truck No	В	J14GN093		rms Of Pay			
Ct-t	Paiasthan S	tate Code: 08		Despatch	Document		Dated		CREDIT	
	Rajasthan S		7.1					12	/09/2024	
					Through		Delivery	Station		
SHRI BALAJI ENTERPRAISES R MANDI JAIPUR									JAIPUR	
JAIPUI Pincod GSTIN	incode: 302013		Code: 08	Eway Bill No. <b>701457897879</b> Broker <b>SELF</b>						
		ZP PAN No. 8AIJPK6	304					CCT		
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL Deepjyoti 15kg			150790	200.00	0.00	1,620.00	5.00	324,000.00	
				Total	200	0	Total		324,000.00	
Other Charges						Other Cha	•		200.00	
MAZDOORI			CGST TAX				,			
200.00				SGST TAX			,			
Amount In Words Rupees Three Lakh Forty Thousand Four Hundred Te				an Only				340,410.00		
	-	e Lakii Forty Tilousaliu Foul T				1	A l- l -	0007	CCCT	
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  HSN Coc			de Tax Description			Assessable Value	CGST Value	SGST Value		
			CGST 2.5%+SGST 2.5% 3		324,200.00	8,105.00	8,105.00			
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