## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/9535</b>		Dated <b>06/11/2024</b>				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		04-11-2024	
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay			
<b>.</b> .	D. I. II. Out Out		Despatch		J41GA8300	Dated		CREDIT	
	Rajasthan State Code: 08 : <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	.ı	Doopaton	Boodinoni	110.	Batoa	06	5 /11/2024	
			Despatch Through Delivery Station						
SHRI	BALAJI ENTERPRAISES R MANDI		· 					JAIPUR	
JAIPUR									
JAIPUF Pincod		Code : 08							
GSTIN		364	Broker <b>SELF</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL		150790	800.00	0.00	2,110.00	5.00	1,688,000.00	
	DEEPJYOTI 15KG								
			Total	800	0	Total	1,	688,000.00	
Other Charges				•	Other Cha			0.00	
			CGST TAX				42,200.00		
					SGST TAX			42,200.00	
Amount	In Words Rupees Seventeen Lakh Seventy Two Thou	sand Fou	r Hundred	Only.	Net Alliou			,772,400.00	
Our Bankers : HSN Coo   AXIS BANK LTD A/C NO:921030045047359 HSN Coo		<u> </u>		A	ssessable	CGST	SGST		
					'alue	Value	Value		
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			CGST 2.5%+SGST 2.5% 1,6		888,000.00	42,200.00	42,200.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Remarks:									
	<del></del>								

<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