TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7034		24/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	R	Order No.	rder No.		Order Date			
Phone: 9828777778		Truck No RJ14GJ7191			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					24	/08/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
HOTCHAND POHUMAL RAJDHANI MANDI							JAIPUR	
<u> </u>	Code : 08	Eway Bill N	o. 771	453208360				
Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH14	433L	Broker D	L HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	148.00	0.00	1,550.00	5.00	229,400.00	
Deep Jyoti 15kg								
		Total	148		Total	:	229,400.00	
Other Charges				Other Cha	-		147.60	
MAZDOORI				CGST TAX			5,738.70	
148.00			SGST TAX			5,738.70		
Amount In Words Rupees Two Lakh Forty One Thousand Two	entv Five (Only.		Net Amou	nt		241,025.00	
Our Bankers :	HSN Coc		crintion		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359	1.10.14 000	io Trax Des	Cription		/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 2		229,548.00	5,738.70	5,738.70		
OF REAL PROBLEMANT FOR THAT, WE ARE NOT RESPONSIBLE								
B 1								
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