TAX INVOICE

K.R. SALES CORPORATION	Invoid	e No.	SL/	24-25/553	Dated	06/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date		
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
State: Rajasthan State Code: 08	Desp	atch D	Oocument	J14GP4134 No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						06	/04/2024	
Buyer	Desp	atch T	hrough		Delivery	Station		
HOTCHAND POHUMAL RAJDHANI MANDI							JAIPUR	
JAIPUR State: Rajasthan Code: Pincode: 302013	⁰⁸ Eway	Bill N	lo. 701	418669668				
GSTIN: 08AACFH1433L1ZH PAN No. AACFH1433L	Brok	er D	DL HANUM	1AN				
SNo. Description Of Goods	HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	150	790	100.00	0.00	1,605.00	5.00	160,500.00	
	Total		100	0	Total		160,500.00	
Other Charges	10101		100	Other Cha			100.00	
MAZDOORI		CGST TAX			,			
100.00		SGST TAX		,				
Amount In Words Rupees One Lakh Sixty Eight Thousand Six Hund	od Thiut	Net Amour			nt 168,630.00			
				Ι,	ssessable	CGST	SGST	
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		Va			'alue	Value	Value	
				160,600.00	4,015.00	4,015.00		
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