## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/9268	Dated	25/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date			
Phone: 9828777778		Truck No	R	J14GR8246		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		(10 (2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>							/10/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
	Code : 08	Eway Bill I	No. <b>701</b>	472224359	)		JAIPUR	
Pincode: 302012  GSTIN: 08AVMPT6949C1ZZ		Broker SELF						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	100.00	0.00	2,000.00	5.00	200,000.00	
		Total	100	0	Total		200,000.00	
Other Charges MAZDOORI 100.00			Other Char CGST TAX SGST TAX			ges 100.00 5,002.50		
Amount in Words Duness True Labb Tax Thomas Co. 11	duod Circo 1	Dmls.		Net Amou	ınt		210,105.00	
Amount In Words Rupees Two Lakh Ten Thousand One Hund		<u> </u>			1	222=	0007	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	le Tax De	Tax Description		Assessable Value	CGST Value	SGST 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		200,100.00	5,002.50 5,002.50			
Remarks:								

<u>Terms</u> :		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory