

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/1345		Dated 20/04/2024				
		Order No.		Order Date				
		Truck No		Mode/Terms Of Payment CREDIT				
		Despatch Document No:		Dated 20 /04/2024				
Buyer VARDHAMAN MISHTHAN BHANDAR KHERLI KHERLI State : Rajasthan Code : 08		Despatch Through BALI TRANSPORT		Delivery Station KHEDLI				
GSTIN : UnRegistered		Broker DL PARAS JI						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL Best Choice	150790	25.00	0.00	1,550.00	5.00	38,750.00	
		Total	25	0	Total	38,750.00		
Other Charges MAZDOORI 25.00				Other Charges 25.24 CGST TAX 969.38 SGST TAX 969.38 Net Amount 40,714.00				
Amount In Words Rupees Forty Thousand Seven Hundred Fourteen Only.								
<u>Our Bankers :</u> 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 Code		Tax Description		Assessable Value	CGST Value	SGST Value
		150790		CGST 2.5%+SGST 2.5%		38,775.00	969.38	969.38
Remarks:								

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory