TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/3503		Dated 11/06/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		0-05-2024
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	ment
					J14GL8788			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	11	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			D			Dolivon		. / 00/ 2024
Buyer			Despatch T	nrougn		Delivery	Station	JAIPUR
GOYAL OIL MILL VKIA JAIPUR JAIPUR State: Rajasthan Code: 08			Eway Bill N	Jo 791	434966975			JAII OR
Pincode: 302013			-					
GSTIN: 08CSEPG7761G1ZK PAN No. CSEPG7761G			Broker DL SATYANARAYAN GUPTA					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL		150790	100.00	0.00	1,635.00	5.00	163,500.00
	DEEP JYOTI 15KG							
			Total	100	0	Total		163,500.00
O+b	Chargos				Other Cha			100.00
Other Charges MAZDOORI			CGST TAX			•		
100.00			SGST TAX			,		
100.00			Net Amou			·		
Amount In Words Rupees One Lakh Seventy One Thousand Seven Hui			ndred Eighty	Only.	<u>I</u>			
Our Bankers : HSN Co		de Tax Des	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		١	/alue	Value	Value	
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%		163,600.00	4,090.00	4,090.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Rema	ı <u>rks:</u> G R TRADERS ACHROL		<u> </u>					<u> </u>

<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