TAX INVOICE

	17-7/						0
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7758	Dated	13/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR I	Order No.			Order Date 11-09-2024		
Phone: 9828777778		Truck No	R	J14GN0937		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No:	Dated	13	3 /09/2024
Buyer		Despatch T	hrough		Delivery	Station	
SANJAY ENTERPRISES RAJDHANI MANDI			_				JAIPUR
•	Code : 08	Eway Bill N	o. 701	458140660			
Pincode: 302013 GSTIN: 08AMXPK9997R1Z6 PAN No. AMXPK9	9997R	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,625.00	5.00	325,000.00
Other Charges MAZDOORI 200.00		Other Charges 2 CGST TAX 8,1			200.00 8,130.00 8,130.00		
				Net Amou	nt		341,460.00
Amount In Words Rupees Three Lakh Forty One Thousand Forty	our Hundr	ed Sixty Only	у.				
Our Bankers:	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
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				/alue 325,200.00	Value 8,130.00	Value 8,130.00	
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