## **TAX INVOICE**

					1		
K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7841		17/09/	2024
SHOP NO.B-70, RAJDHANI MANDI ,SIKAR ROAD, JAIPUF JAIPUR	Order No.			Order Date <b>27-08-2024</b>			
Phone: 9828777778		Truck No			Mode/Terms Of Payment  CREDIT		
State: Rajasthan State Code: 08	ī	Despatch D	ocument	No:	Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					17	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
SANTOSHI MAA ENTERPRISES MANDI B-7	9						JAIPUR
	Code : 08						
Pincode: 302012  GSTIN: 08AQTPG4700C1Z2 PAN No. AQTPG4	700C	Broker <b>S</b>	ELF				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,583.00	5.00	316,600.00
DEEPJYOTI 15KG					_,		,
		Total	200	0	Total	•	316,600.00
Other Charges	, , , , , , , , , , , , , , , , , , ,			Other Cha	-		200.00
MAZDOORI		CGST TAX		, and the second			
200.00		SGST TAX		7,920.00			
Amount In Words Rupees Three Lakh Thirty Two Thousand Six Hundre		Net Amou		nt 332,640.00			
		<del></del>		1.			0007
Our Bankers:	HSN Code	e Tax Des	cription		Assessable /alue	CGST Value	SGST Value
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5%			316,800.00	7,920.00	7,920.00
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			, , , , , , , , ,	. 2.0 / 0	310,000.00	7,020.00	7,020.00
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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	