TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/931		Dated 28/10/2024						
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date 24-10-2024				
Phone: 9828777778				Truck No			Mode/Te	Mode/Terms Of Payment			
								CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:				Dated	Dated 28 /10/2024			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J				Despatch Through			Delivery	Delivery Station			
Buyer MAHESH KUMAR AND COM MUHANA MANDI GON MANDI PRANGADB 1533JAIPUR,									JAIPUR		
MUHAN	A MANDI										
JAIPUI Pincod GSTIN	incode: 302029			Brokei	· [OL HANUM	1AN				
		PAN No. ADVPA5	0/ IK						GST		
SNo.	Description Of Goods			HSN C		Qty	Weight	Rate	Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			15079	90	225.00	0.00	1,990.00	5.00	447,750.00	
				Total		225	(Total		447,750.00	
Other	Charges						Other Ch	-		225.24	
MAZDOORI			CGST TAX				,				
225.00)									•	
Amount In Words Rupees Four Lakh Seventy Thousand Three Hundred					Net Amount 470,374.00 d Seventy Four Only.						
Our Bankers : HSN Co						Assessable	CGST	SGST			
AXIS BANK LTD A/C NO:921030045047359								Value	Value	Value	
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH			150790	CGST 2.5%+SGST 2.5%			447,975.00	11,199.38	11,199.38		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE											
Remarks:											
Keina	11 N3•										

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory