TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3541		12/06/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 30-05-2024				
Phone: 9828777778		Truck No RJ14GN3783			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/06/2024	
Buyer		Despatch T	hrough		Delivery	Station		
GOYAL OIL MILL VKIA JAIPUR							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	Eway Bill N	o. 781	435098427				
GSTIN: 08CSEPG7761G1ZK PAN No. CSEPG7	761G	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	1,635.00	5.00	327,000.00	
		Total	200	0	Total		327,000.00	
Other Charges				Other Cha	-		200.00	
MAZDOORI		CGST TAX				8,180.00		
200.00		SGST TAX			8,180.00			
Amount In Words Rupees Three Lakh Forty Three Thousand F	Eivo Uund	Net Amount			343,560.00			
·				1.	1	0007	COCT	
<u>Our Bankers :</u> AYIS BANK LTD A/C NO:921030045047359 HSN Cod		•		ssessable alue	CGST Value	SGST Value		
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		CGST 2.5%+SGST 2.5% 3			327,200.00	8,180.00	8,180.00	
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