TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9880	Dated	14/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch D	ocument	No: 0000	Dated	14	/11/2024
Buyer		Despatch T	hrough		Delivery	Station	
BABA TRADERS DEEG		MAI	RUTI RO	AD CARRIE	R		DEEG
DEEG State : Rajasthan C Pincode : 321203	Code : 08						
GSTIN: 08AEJPD2076E1ZR PAN No. AEJPD20)76E	Broker D	L SATYA	NARAYAN G	GUPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL BEST CHOICE		150790	500.00	0.00	1,970.00	5.00	985,000.00
					Total		
Other Charges		Total	500	Other Cha		•	500.00
MAZDOORI					24,637.50		
500.00		SGST TAX			24,637.50		
Amount In Words Rupees Ten Lakh Thirty Four Thousand Sev	Net Amount 1,034,775.00						
· · · · · · · · · · · · · · · · · · ·	HSN Cod	 		1	Nananashia	CCST	SGST
Our Bankers: 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 HSN Cod 150790		Va		Assessable Value	CGST Value	Value	
				985,500.00	24,637.50	24,637.50	
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