TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/1405	6 Dated	18/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR (Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J41GA824	5		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					18	3 /03/2025	
Buyer	Despatch Through			Delivery	Delivery Station			
AKSHITA ENTERPRISES R.MANDI						JAIPUR		
JAIPUR State : Rajasthan Pincode : 302013	Code: 08							
GSTIN: 08ADVPA4563A2ZN PAN No. ADVPA4	4563A	Broker D	L HANUN	MAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	40.00	0.00	2,080.00	5.00	83,200.00	
		Total	40	O	Total		83,200.00	
Other Charges	+		Other Charges 40.			40.00		
MAZDOORI			CGST TAX			2,081.00		
40.00				SGST TA	X		2,081.00	
			Net Amou		unt	nt		
Amount In Words Rupees Eighty Seven Thousand Four Hund	dred Two C	Only.						
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		le Tax Des	Tax Description Assessable Value		CGST Value	SGST Value		
		CGST 2	CGST 2.5%+SGST 2.5%		83,240.00	2,081.00	2,081.00	
Remarks:								

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