TAX INVOICE

	TAX	INVOICE					Originai	
K.R. SALES CORPORATION		Invoice No.	SL/2	4-25/1428	8 Dated	22/03/	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		
				J45GA040	=		CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	t No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					22 /03/2025			
Buyer		Despatch T	hrough		Delivery	Station		
KIRANA KING RETAIL NETWORK PRIVATE LIMIT					JAIPUR			
CLASS OF PEARL406,K-48,K-49JAIPUR,								
INCOME TAX COLONY,TONK ROAD								
- · · · · · · · · · · · · · · · · · · ·	Code: 08	Eway Bill N	lo. 701	51228303	8			
Pincode: 302018	00405	Broker I	(R					
GSTIN: 08AAHCK3012E1ZZ PAN No. AAHCK	3012E	Broner .		1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOONGFALI OIL		15089091	700.00	0.00	2,476.19	5.00	1,733,333.00	
		Total	700	(Total	1,	733,333.00	
Other Charges	Other Charg			arges	ges 0.34			
	CGST TAX			λX	43,333.33			
		SGST TAX			43,333.33			
			Net Amount		1,820,000.00			
Amount In Words Rupees Eighteen Lakh Twenty Thousand C	Only.						,,	
Our Bankers :	HSN Co	de Tay De	scription		Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359	1101100	lac Tax Bo.	oonplion		Value	Value	Value	
150890 1FSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE		1 CGST 2.5%+SGST 2.5% 1.7		1,733,333.00	43,333.33	43,333.33		
		ľ			,,	-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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