TAX INVOICE

	IAX	INVOICE					Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13914	Dated	12/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da		8-03-2025	
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
			R	J14GP0288	3	•	CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					12 /03/2025			
Buyer		Despatch T	hrough		Delivery	Station		
RUKAMANI ENTERPRISES KUKER KHEDA MANDI						JAIPUR		
	Code : 08	Eway Bill No. 731509646128						
Pincode: 302013 GSTIN: 08AAWPR1545F1ZA PAN No. AAWPR1	1545F	Broker \$	ELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL Deepiyoti 15kg		150790	200.00	0.00	2,090.00	5.00	418,000.00	
		Total	200	0	Total		418,000.00	
Other Charges	! !	Other Charges 200			200.00			
MAZDOORI	CGST TAX			10,455.00				
200.00		SGST TAX				10,455.00		
			Net Amour			nt 439,110.0		
Amount In Words Rupees Four Lakh Thirty Nine Thousand Or	ne Hundre	ed Ten 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		de Tax Des			Assessable /alue	CGST Value	SGST Value	
		CGST 2.5%+SGST 2.5% 4		418,200.00	10,455.00	10,455.00		
Remarks:		<u> </u>					1	

<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