TAX INVOICE

	17.03							
K.R. SALES CORPORATION		Invoice No	. SL/24	I-25/12268	Dated	22/01/2	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No	: AATFK1677J	Despatch	Document	No:	Dated	22	/01/2025	
			Despatch Through			Delivery Station		
VIKRAM SINGH MANDI		·					JAIPUR	
JAIPUR State : Rajastha	n Code : 08							
GSTIN : UnRegistered		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	5.00	0.00	1,904.76	5.00	9,523.80	
Other Charges MAZDOORI 5.00		Total	5	Other Char CGST TAX SGST TAX	<u> </u>		9,523.80 4.76 238.22 238.22	
				Net Amou	nt		10,005.00	
Amount In Words Rupees Ten Thousand Five				<u> </u>	1	ī		
Our Bankers :	HSN Cod	de Tax De	escription		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%		9,528.80	238.22	238.22		
Remarks:				<u> </u>				

<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