TAY INVOICE

	TAX	INVOICE	i				Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/1255	1 Dated	03/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da		01-02-2025	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J41GA652			CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:		Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						03 /02/2025		
Buyer	Despatch Through			Delivery	Delivery Station			
HOTCHAND POHUMAL RAJDHANI MANDI B-27						JAIPUR		
	Code : 08	Eway Bill N	lo. 701	49858806	0			
GSTIN: 08AACFH1433L1ZH PAN No. AACFH1	1433L	Broker C	DL HANUN	MAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	2,010.00	5.00	201,000.00	
		Total	100	(Total	1	201,000.00	
Other Charges	!	Other Charges 100.0			100.00			
MAZDOORI		CGST TAX			5,027.50			
100.00			SGST TAX			5,027.50		
			Net Amo	unt	211,155.00			
Amount In Words Rupees Two Lakh Eleven Thousand One H	lundred Fi	ifty Five Only	/.	<u>I</u>				
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		•		Assessable Value	CGST Value	SGST Value		
		CGST :	CGST 2.5%+SGST 2.5% 2		201,100.00	5,027.50	5,027.50	
Remarks:		I					<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