TAX INVOICE

K.R. SALES CORPORATION	Invoice No	SI /2						
). SL/2	4-25/12348	Dated	27/01/	2025		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.			Order Da		0-01-2025		
Phone: 9828777778	Truck No	Truck No		Mode/Terms Of Payment				
			RJ41GA5992			CREDIT		
State: Rajasthan State Code: 08	Despatch	Despatch Document No:		Dated				
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					27 /01/2025			
Buyer	Despatch Through			Delivery Station				
LOHIA TRADERS DKB JAIPUR				JAIPUR				
DHEHAR KA BALAJI State : Rajasthan Code : C	18							
Pincode : 302013 GSTIN : 08AGQPJ9737R1Z5 PAN No. AGQPJ9737R	Broker	SELF						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount		
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	50.00	0.00	1,990.00	5.00	99,500.00		
	Total	50	0	Total	<u> </u>	99,500.00		
Other Charges		Other Charges 50			50.50			
MAZDOORI		CGST TAX			2,488.75			
50.00			SGST TAX			2,488.75		
			Net Amou	int		104,528.00		
Amount In Words Rupees One Lakh Four Thousand Five Hundred Twenty Eight Only.								
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	Code Tax De			Assessable /alue	CGST Value	SGST Value		
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE	0 CGST	CGST 2.5%+SGST 2.5%		99,550.00	2,488.75	2,488.75		
Remarks: NITIN ENT								

<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