## **TAX INVOICE**

K.R. SALES CORPORATION				Invoice No. <b>SL/24-25/12238</b>		Dated	Dated 22/01/2025			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No. Order Date						
Phone: 9828777778			Truck No	_			rms Of Pay			
Otto Code Code Code				Despatch	Document	<b>J14GC7078</b> No:	Dated		CREDIT	
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>								22	/01/2025	
					Through		Delivery	Station		
ARIHANT ORGANISATION CHANDPOOL ANAJMANDIC-1JAIPUR, CHANDPOLE									JAIPUR	
JAIPUI Pincod GSTIN	incode: 302001		Code : 08	Eway Bill No. <b>791495369535</b> Broker <b>DL HANUMAN</b>						
		1ZY PAN No. ABBFA1	4550				T	GST	_	
SNo.	Description Of Goods			HSN Code		Weight	Rate	Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790	225.00	0.00	2,015.00	5.00	453,375.00	
Other	Charges			Total	225	Other Cha	X		453,375.00 0.24 11,334.38 11,334.38	
					·	Net Amou			476,044.00	
Amount	In Words Rupees Fou	r Lakh Seventy Six Thousand F	Forty Four	Only.					770,044.00	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359		Va		Assessable Value	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  150790				453,375.00	11,334.38	11,334.38				
Rema	rks:									

<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