## **TAX INVOICE**

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/14072	Dated	18/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J14GN0937	7		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	:No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						18 /03/2025		
Buyer	Despatch Through			Delivery	Delivery Station			
SANJAY ENTERPRISES RAJDHANI MANDI					JAIPUR			
	Code: 08							
GSTIN: 08AMXPK9997R1Z6 PAN No. AMXPK9	9997R	Broker D	L HANUN	<b>1AN</b>				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL Deepjyoti 15kg		150790	25.00	0.00	2,080.00	5.00	52,000.00	
		Total	25	0	. ota.		52,000.00	
Other Charges			Other Charges 24			24.74		
MAZDOORI	CGST TAX				1,300.63			
25.00			SGST TAX 1,300.6			1,300.63		
				Net Amou	unt		54,626.00	
Amount In Words Rupees Fifty Four Thousand Six Hundred	Twenty Siz	x Only.		1				
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax Des			Assessable Value	CGST Value	SGST Value	
1FSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2	CGST 2.5%+SGST 2.5%		52,025.00	1,300.63	1,300.63	
Remarks:								

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<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,WI ARE NOT RESPONSIBLE	<b>=</b>
	Authorised Signatory