TAX INVOICE

	TAX	INVOICE					Originai	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/14189	Dated	20/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da	ite		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J52GA191			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					20 /03/2025			
Buyer		Despatch Through			Delivery	Delivery Station		
HOTCHAND POHUMAL RAJDHANI MANDI	B-27	•					JAIPUR	
	Code: 08	Eway Bill N	lo. 791	51167840	1			
Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH1	433L	Broker D	L HANUI	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	150.00	0.00	2,080.00	5.00	312,000.00	
		Total	150	O	· Otal		312,000.00	
Other Charges	Other Char			•	~			
MAZDOORI	CGST TAX				,			
150.00	SGST TAX		X	7,803.75				
			unt	nt 327,758.00				
Amount In Words Rupees Three Lakh Twenty Seven Thousan	nd Seven I	Hundred Fift	y Eight O	nly.				
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod			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		CGST 2.5%+SGST 2.5%		312,150.00	7,803.75	7,803.75		
Remarks:						-		

<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	