TAX INVOICE

	TAX	INVOICE	i				Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12054	Dated	16/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIP JAIPUR	UR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
							CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument		Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK16	77J			146920)	16	/01/2025	
Buyer		Despatch T	hrough		Delivery	Station		
SARJU PRASAD SHRI GOVIND RAJGAD	BALI TRANSPORT			т.	RAJGARH			
RAJGAD State : Rajasthan	Code: 08							
Pincode: 301408 GSTIN: 08AADFS7612M1ZU PAN No. AADFS	67612 M	Broker I	DL PARAS					
IRN No 3989e1a1f22c9f63ad278ffd9626fa431b57 cb45dbd6f5d29ced367cf4	'cb49a0	ACK No 17	7251665	8687972	Date :	1/18/2025	5 00:00:00	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	40.00	0.00	1,920.00	5.00	76,800.00	
DEEP JYOTI BALTI							•	
		Total	40	0	Total		76,800.00	
	Other Charges 280.00							
Other Charges THELIBHADA MAZDOORI	CGST TAX			•	1,927.00			
240.00 40.00	SGST TAX				1,927.00			
240.00 40.00		Net Amount						
Assessment for Warnels D. Fried T. I. 181		<u> </u>		Net Amou	ını		80,934.00	
Amount In Words Rupees Eighty Thousand Nine Hundred		<u> </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		de Tax De			Assessable Value	CGST Value	SGST Value	
		CGST	CGST 2.5%+SGST 2.5%		77,080.00	1,927.00	1,927.00	
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