TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/12238		Dated	Dated 22/01/2025				
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	Order Date			
Phone: 9828777778		Truck No		14 4007074		rms Of Pay				
State: Rajasthan State Code: 08			Despatch	Document	J14GC707 8 No:	Dated		CREDIT		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			·				22	/01/2025		
Buyer ARIHANT ORGANISATION CHANDPOOL ANAJMANDIC-1JAIPUR, CHANDPOLE			Despatch Through		Delivery	Delivery Station				
								JAIPUR		
JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABBFA1455D1ZY PAN No. ABBFA1455D			Broker DL HANUMAN							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG			150790 Total	225.00	0.00	2,015.00	5.00	453,375.00 453,375.00	
Other Charges				Other Char			-			
						SGST TA			11,334.38	
						Net Amo	unt		476,044.00	
Amount In Words Rupees Four Lakh Seventy Six Thousand Forty Four							-			
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359 HSN C		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			150790	CGST 2.5%+SGST 2.5% 4		453,375.00	11,334.38	11,334.38		
Remarks:										

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory