## TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/12552	Dated	03/02	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da		01-02-2025	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
			R	J52GA1910	0		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						03 /02/2025		
			Despatch Through			Delivery Station		
HOTCHAND POHUMAL RAJDHANI MANDI	B-27		· ·				JAIPUR	
	Code: 08	Eway Bill N	lo. <b>791</b>	498593467	7			
GSTIN: 08AACFH1433L1ZH PAN No. AACFH1	1433L	Broker D	L HANUN	MAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	2,010.00	5.00	201,000.00	
		Total	100		Total		201,000.00	
Other Charges			9			100.00		
MAZDOORI		CGST TAX			5,027.50			
100.00			SGST TAX 5,027.5			5,027.50		
			Net Amou	unt	211,155.00			
Amount In Words Rupees Two Lakh Eleven Thousand One H	lundred Fi	ifty Five Only	<b>'.</b>	II.				
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				Assessable Value	CGST Value	SGST Value		
		CGST 2	CGST 2.5%+SGST 2.5% 2		201,100.00	5,027.50		
Remarks:				<u> </u>			<u>,                                     </u>	

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,WE ARE NOT RESPONSIBLE	
	Authorised Signatory