TAX INVOICE

K.R. SALES CORPORATION	In	voice No.						
		voice ivo.	SL/24	I-25/14051	Dated	18/03	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR	Oı	rder No.			Order Da			
JAIPUR							08-03-2025	
Phone: 9828777778	Tr	Truck No			Mode/Terms Of Payment			
				J41GA1877			CREDIT	
State: Rajasthan State Code: 08	De	espatch D	ocument	No:	Dated	_		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						18 /03/2025		
Buyer	De	Despatch Through			Delivery Station			
RUKAMANI ENTERPRISES KUKER KHEDA MANDI					JAIPUR			
JAIPUR State : Rajasthan Code :	08 E	way Bill N	lo. 731	510832633	}			
Pincode : 302013								
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	2,090.00	5.00	209,000.00	
DEEPJYOTI 15KG								
	To	otal	100	0	Total		209,000.00	
Other Charges	*		Other Charges			100.00		
MAZDOORI		CGST TAX			X	5,227.50		
100.00				SGST TAX	X	5,227.50		
				Net Amou	ınt		219,555.00	
Amount In Words Rupees Two Lakh Nineteen Thousand Five Hundred Fifty Five Only.								
Our Bankers : AXIS BANK LTD A/C NO:921030045047359				Assessable Value	CGST Value	SGST Value		
IFSC :UTIB0003121 15	790	CGST 2.5%+SGST 2.5% 2		209,100.00	5,227.50			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
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,W ARE NOT RESPONSIBLE	TE .
	Authorised Signatory