TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	1-25/13977	Dated	17/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Terms Of Payment			
			F	RJ14GJ7070)		CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					17 /03/2025			
Buyer	Despatch Through			Delivery	Delivery Station			
AKSHITA ENTERPRISES R.MANDI	 			JAIPUR				
	Code: 08							
GSTIN: 08ADVPA4563A2ZN PAN No. ADVPA4	4563A	Broker D	L HANUN	MAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	2,080.00	5.00	104,000.00	
		Total	50	0	Total		104,000.00	
Other Charges			Other Charges 50.50					
MAZDOORI		CGST TAX			2,601.25			
50.00			SGST TAX 2,601.			2,601.25		
			Net Amount		109,253.00			
Amount In Words Rupees One Lakh Nine Thousand Two Hun	ndred Fifty	Three Only.						
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 Des			Assessable Value	CGST Value	SGST Value	
		CGST 2	CGST 2.5%+SGST 2.5% 1		104,050.00	2,601.25	2,601.25	
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,WI ARE NOT RESPONSIBLE	=
	Authorised Signatory