TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/2	1-25/1359 2	2 Dated	05/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J14GG042			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					05	5 /03/2025	
Buyer	Despatch Through			Delivery	Delivery Station			
KHANDELWAL & COMPANY JAIPUR						JAIPUR		
1	Code: 08	Eway Bill N	lo. 711	.50744744	4			
Pincode : 302013 GSTIN : 08ASQPA3326D1Z1 PAN No. ASQPA3	3326D	Broker S	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	2,115.00	5.00	105,750.00	
		Total	50	0	Total		105,750.00	
Other Charges		Other Charges 50.			50.00			
MAZDOORI	CGST TAX			2,645.00				
50.00			SGST TAX			2,645.00		
			Net Amo	unt	111,090.00			
Amount In Words Rupees One Lakh Eleven Thousand Ninety	Only.							
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax Des	·		Assessable Value	CGST Value	SGST Value	
1FSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 1		105,800.00	2,645.00	2,645.00		
Remarks:								

Remark	s:

<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 THA ARE NOT RESPONSIBLE	т,wе
	Authorised Signatory