Original **TAX INVOICE** K.R. SALES CORPORATION .. Invoice No. Dated 22/01/2025 SL/24-25/12268 SHOP NO.B-70, RAJDHANI MANDI, SIKAR ROAD, JAIPUR JAIPUR Pymt Mode: CREDIT Transporter Phone: 9828777778 Vehicle No Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AATFK1677J1ZN** Pan No: AATFK1677J Broker SELF Buyer Details: **VIKRAM SINGH MANDI** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 0.00 1 REFIND SOYABEAN OIL 150790 1,904.76 5.00 9,523.80 DEEPJYOTI 15KG Total O Total 9,523.80 5.00 Other Charges **Other Charges CGST TAX** 238.22 MAZDOORI 238.22 SGST TAX 5.00 **Net Amount** 10,005.00 Amount In Words Rupees Ten Thousand Five Only. **HSN** Code CGST **SGST** Our Bankers: Tax Description Assessable Value Value Value AXIS BANK LTD A/C NO:921030045047359 IFSC: UTIB0003121 150790 CGST 2.5%+SGST 2.5% 9,528.80 238.22 238.22 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,WE ARE NOT RESPONSIBLE	
	Authorised Signatory