## TAY INVOICE

	TAX	INVOICE	į.				Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/1250	5 Dated	31/01/	/2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da	Order Date		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J52GA191	0		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument)	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						31 /01/2025		
Buyer	Despatch Through			Delivery	Delivery Station			
HOTCHAND POHUMAL RAJDHANI MANDI	B-27						JAIPUR	
JAIPUR State : Rajasthan	Code: 08	Eway Bill N	lo. <b>741</b>	.49784410	5			
Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH1	1433L	Broker D	OL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	165.00	0.00	1,980.00	5.00	326,700.00	
DEEPJYOTI 15KG								
2 REFIND SOYABEAN OIL		150790	35.00	0.00	1,850.00	5.00	64,750.00	
DEEPJYOTI 15LTR								
		Total	200	C	Total		391,450.00	
Other Charges				Other Ch	arges		200.48	
MAZDOORI			CGST TA	١X	9,791.26			
200.00			SGST TA	١X		9,791.26		
		Net Amour			nt 411,233.00			
Amount In Words Rupees Four Lakh Eleven Thousand Two I	Hundred T	hirty Three C	Only.	<u> </u>				
Our Bankers:  AVIG BANK LTD AVG NO 031030045047350		de Tax Des			Assessable Value	CGST Value	SGST Value	
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		CGST 2.5%+SGST 2.5%		391,650.00	9,791.26	†		
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Remarks:		-						

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