TAY INVOICE

	TAX	INVOICE					Original	
K.R. SALES CORPORATION		Invoice No.	SL/24	4-25/1405	5 Dated	18/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da	ate		
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J52GA191			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					18 /03/2025			
Buyer	Despatch Through			Delivery	Delivery Station			
HOTCHAND POHUMAL RAJDHANI MANDI	B-27						JAIPUR	
JAIPUR State: Rajasthan	Code: 08	Eway Bill N	lo. 741	.51088257	4			
Pincode: 302013 GSTIN: 08AACFH1433L1ZH PAN No. AACFH1	1433L	Broker C	L HANUN	MAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	2,079.00	5.00	207,900.00	
		Total	100	C	Total		207,900.00	
Other Charges	· · · · · · · · · · · · · · · · · · ·		Other Charges 100.0			100.00		
MAZDOORI	CGST TAX			ıΧ	5,200.00			
100.00			SGST TAX			5,200.00		
			Net Amo	unt	218,400.00			
Amount In Words Rupees Two Lakh Eighteen Thousand Fou	ır Hundred	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				Assessable Value	CGST Value	SGST Value		
		CGST 2	CGST 2.5%+SGST 2.5% 2		208,000.00	5,200.00	5,200.00	
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