TAX INVOICE

		IAX	INVOICE					Original	
K.R.	SALES CORPORATION		Invoice No	· SL/2	4-25/1258	3 Dated	03/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da	ate		
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment		
				F	RJ23GA534	8		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							03 /02/2025		
Buyer			Despatch Through			Delivery	Delivery Station		
BHAWANI SALES SIKAR							SIKAR		
	4 RESIDENCYSHOP NO 1WARD NO					'			
22SIKA	R, POLOGROUND, VIJAY VIHAR								
COLON	Υ								
SIKAR State: Rajasthan Code: 08		Code : 08	Eway Bill No. 781498693285						
Pincoc			Broker	SELF					
GSTIN	: 08AASFB1706E1ZM PAN No. AASFB1	706E	DIOKCI	JLLI .					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL		150790	300.00	0.00	1,980.95	5.00	594,285.00	
	BEST CHOICE					,		•	
			Total	300	C	Total		594,285.00	
Other	Charges	Other Charge:			arges	es 299.74			
MAZDOORI			CGST TAX			·Χ	14,864.6		
300.00				SGST TAX				14,864.63	
					Net Amo	unt		624,314.00	
Amoun	t In Words Rupees Six Lakh Twenty Four Thousand Th	hree Hun	dred Fourtee	n Only.					
		HSN Co	de Tax De	•		Assessable Value	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 15079		150790	CGST 2.5%+SGST 2.5% 5		594,585.00	14,864.63	14,864.63		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		100700	0001 2.07010001 2.070		334,303.00	14,004.00	14,004.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
Dome	aulzos	L.							
Rema	<u> 1 N3.</u>								

<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