TAY INVOICE

		TAX	INVOICE					Original	
K.R. SALES CORPORATION			Invoice No.	SL/24	l-25/1376	5 Dated	08/03/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		25-02-2025	
Phone: 9828777778			Truck No			Mode/Te	Mode/Terms Of Payment		
					J14GT440			CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated		
GSTIN	I: 08AATFK1677J1ZN Pan No: AATFK1677					08 /03/2025			
Buyer		Despatch Through			Delivery	Delivery Station			
C-17,18	RI AGRO OILS PVT LTD. CHOMU C-17, BANAJ MANDI						СНОМИ		
CHOMU State: Rajasthan Code: 08			Eway Bill No. 711508456209						
Pincode : 303702 GSTIN : 08ABLCS5614F1Z7 PAN No. ABLCS5614F		Broker SELF							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	2,115.00	5.00	423,000.00	
			Total	200	0	Total		423,000.00	
Other Charges					Other Charges 200.00				
MAZDOORI				CGST TAX			10,580.00		
200.00					SGST TAX 10,580.			10,580.00	
					Net Amo	unt		444,360.00	
Amoun	t In Words Rupees Four Lakh Forty Four Thousand Th	ree Hund	red Sixty On	ly.					
Our Bankers : AXIS BANK LTD A/C NO:921030045047359		HSN Cod	de Tax Des			Assessable Value	CGST Value	SGST Value	
		150790	CGST 2	CGST 2.5%+SGST 2.5% 42		423,200.00	10,580.00	10,580.00	
Rema	rks:								

<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