TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8138	Dated	24/09/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da		
JAIPUR		T 1 N		NA 1 (T	21-0		
Phone: 9828777778		Truck No	R	J41GA5060		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		CKLDII
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					24	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08						
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0	496E	Broker D	L SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,550.00	5.00	77,500.00
DEEPJYOTI 15KG							
		Total	50	0	Total		77,500.00
Other Charges		<u> </u>		Other Cha	rges		50.50
MAZDOORI				CGST TAX			1,938.75
50.00				SGST TAX	(1,938.75
Amount In Words Rupees Eighty One Thousand Four Hundre				81,428.00			
		 	orintion	Ι,	\oooooo	CCCT	SCST
Our Bankers: AVIS BANK LTD A/C NO:03103004E0473E0				Assessable /alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				77,550.00	1,938.75	1,938.75	
				,	,	,	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Remarks:							
Nemai nd.							

<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