TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/5138	Dated	18/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date			
JAIPUR		Truck No			N4 1 (T		7-06-2024
Phone: 9828777778		Truck No	R	J14GC3931		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		- CINIDII
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					18	/07/2024
Buyer		Despatch Through			Delivery Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	Eway Bill No. 771443986926					
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	496E	Broker C	L SATYA	NARAYAN G	SUPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,610.00	5.00	322,000.00
Deepjyoti 15kg							
		Total	200		Total	,	322,000.00
Other Charges				Other Cha	•		0.00
	CGST TAX			,			
				SGST TAX			8,050.00
Amount In Words Rupees Three Lakh Thirty Eight Thousand (One Hund	red Only.		Net Amou	int		338,100.00
Our Bankers :	HSN Cod		scription	[,	Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 150790 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% 3;		322,000.00	8,050.00	8,050.00	
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