TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9166	Dated	24/10/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 11-09-2024				
Phone: 9828777778		Truck No	R	J14GH2660	Mode/Te	rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/10/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		D t - b - T	l l-		Delivery		, = 0, = 0 = 1	
Buyer RADHAGOVIND ENTERPRISES RAJDHANI MANDI		Despatch T	nrougn		Delivery	Station	JAIPUR	
	Code : 08	Eway Bill N	o. 771	471659201				
Pincode : 302013								
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0	496E	Broker D	L SATYA	NARAYAN G	UPIA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	240.00	0.00	1,625.00	5.00	390,000.00	
DEEPJYOTI 15KG								
		Total	240	0	Total	,	390,000.00	
		ισιαι	240	Other Chai		•	240.00	
Other Charges MAZDOORI				CGST TAX	-		9,756.00	
MAZDOOR1 240.00		SGST TAX				9,756.00		
240.00		Net Amour						
Amount In Words Rupees Four Lakh Nine Thousand Seven H	undred Fi	fty Two Only	1.				100,102.00	
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST	
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				alue	Value	Value		
				390,240.00	9,756.00	9,756.00		
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