TAX INVOICE

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K.R. SALES CORPORATION	I	Invoice No.	SL/2	4-25/9596	Dated	07/11/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 29-10-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
				J41GA5992			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	07	/11/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					Dallara		/11/2024
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR
NITIN ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan C	Code : 08	Eway Bill N	lo 701	475026653			JAII OK
Pincode: 302013							
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	Broker [DL HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI		150790	250.00	0.00	2,055.00	5.00	513,750.00
		Total	250		Total		513,750.00
Other Charges			Other Char				
MAZDOORI		CGST TAX		· ·			
250.00		SGST TAX					
Amount In Words Rupees Five Lakh Thirty Nine Thousand Se	ven Hundi	red Only.		Net Amou	nı.		539,700.00
Our Bankers :	HSN Cod	e Tax Des	scription	Α	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		Va		V	'alue	Value	Value
				514,000.00	12,850.00	12,850.00	
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	