TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/8217		Dated	Dated 26/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Da	Order Date				
JAIPUR			Truck No			Modo/To	rms Of Pay	1-08-2024	
Phone: 9828777778			Truck No	R	J14GD9596		iiiis Oi Fay	CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							26 /09/2024		
Buyer			Despatch Through			Delivery	Delivery Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI			Core Dill N	Va 701	464707020	<u> </u>		JAIPUR	
JAIPUR State: Rajasthan Code: 08 Pincode: 302013			Eway Bill No. 701461797028						
GSTIN: 08CRLPM0	496E2ZI PAN No. CRLPM0	496E	Broker	DL SATYA	NARAYAN (GUPTA			
SNo. Description Of G	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEA DEEPJYOTI 15KG	N OIL		150790	150.00	0.00	1,550.00	5.00	232,500.00	
			Total	150	0	Total		232,500.00	
Other Charges					Other Cha			150.50	
MAZDOORI			CGST TAX				· ·		
150.00			SGST TAX			· ·			
Amount In Words Dunces	Tura Lakk Carky Carry They sand Tu		d Finhar Th	waa Ombo	Net Amou	unt		244,283.00	
•	Two Lakh Forty Four Thousand Tw		•					2007	
AXIS BANK LTD A/C NO:921030045047359		HSN Cod	Code Tax Description			Assessable Value	CGST Value	SGST Value	
		150790			232,650.00	5,816.25	5,816.25		
Remarks: HANUMAN SAHAI AMARCHAND CHOMU									

<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