TAX INVOICE

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K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/6955	Dated	23/08/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	3	Order No.			Order Da		2-07-2024
Phone: 9828777778	7	Truck No			Mode/Te	rms Of Pay	ment
		5		J41GA4406	D		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	23	/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI		z copato	o a g				JAIPUR
	ode : 08						
Pincode: 302013 GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	496E	Broker D	L SATYAI	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,595.00	5.00	159,500.00
Deep Jyoti 15kg							
		Total	100	0	Total		159,500.00
Othern Oheanne		ισιαι	100	Other Cha			100.00
Other Charges MAZDOORI				CGST TAX 3,990.00			
100.00		SGST TAX		· ·			
				Net Amou			167,580.00
Amount In Words Rupees One Lakh Sixty Seven Thousand Five	ve Hundre	d Eighty On	ıly.				,
Our Bankers :	HSN Code	e Tax Des	cription	А	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
		CGST 2.5%+SGST 2.5% 19		159,600.00	3,990.00	3,990.00	
Remarks: Krishna Trading Chomu							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory