TAX INVOICE

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K.R. SALES CORPORATION	ı	Invoice No.	SL/2	24-25/7679	Dated	11/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 27-08-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
	_			J13GA2411	D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	11	/09/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		D t - l- T			Delivery		/03/2024	
Buyer NITIN ENTERPRISES RAJDHANI MANDI		Despatch T	nrougn		Delivery	Station	JAIPUR	
	ode : 08	Eway Bill N	lo. 741	457630940				
Pincode : 302013								
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	Broker [DL HANUM	IAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,580.00	5.00	316,000.00	
Deepjyoti 15kg								
		Total	200	0	Total		316,000.00	
Othor Charres		TOTAL	200	Other Cha			200.00	
Other Charges MAZDOORI			CGST TAX			_		
200.00		SGST TAX		,				
				Net Amou	nt		332,010.00	
Amount In Words Rupees Three Lakh Thirty Two Thousand Te	en Only.						-	
Our Bankers :	HSN Cod	e Tax Des	scription	А	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					'alue	Value	Value	
		CGST 2.5%+SGST 2.5% 3 ⁻¹		316,200.00	7,905.00	7,905.00		
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks: K D Milk								

<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	