

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/10204		Dated 22/11/2024			
		Order No.		Order Date 04-11-2024			
		Truck No RJ40GA0382		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /11/2024			
Buyer NITIN ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08ADOPA6451G1ZK PAN No. ADOPA6451G		Despatch Through		Delivery Station JAIPUR			
		Eway Bill No. 761478990241					
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deepjyoti 15kg	150790	800.00	0.00	2,065.00	5.00	1,652,000.00
		Total	800	0	Total	1,652,000.00	
Other Charges MAZDOORI 800.00				Other Charges 800.00 CGST TAX 41,320.00 SGST TAX 41,320.00 Net Amount 1,735,440.00			
Amount In Words Rupees Seventeen Lakh Thirty Five Thousand Four Hundred Forty Only.							
Our Bankers : 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		1,652,800.00	41,320.00	41,320.00
Remarks:							

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory