## **TAX INVOICE**

	1777		•				
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8980	Dated	18/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date <b>11-09-2024</b>		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
	_			J14GH2660			CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch [	Document	No:	Dated	18	/10/2024
Buyer		Despatch 1	Through		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI			g.				<b>JAIPUR</b>
- · · · · · · · · · · · · · · · · · · ·	Code : 08	Eway Bill N	No. <b>791</b>	469638614			
Pincode:         302013           GSTIN:         08CRLPM0496E2ZI         PAN No. CRLPM0	496E	Broker I	DL SATYA	NARAYAN G	UPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	240.00	0.00	1,625.00	5.00	390,000.00
DEEPJYOTI 15KG							
		Total	240	0	Total	;	390,000.00
Other Charges				Other Cha	-	_	240.00
MAZDOORI				CGST TAX			9,756.00
240.00				SGST TAX			9,756.00
				Net Amou	nt		409,752.00
Amount In Words Rupees Four Lakh Nine Thousand Seven H			-				
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		de Tax De	scription		ssessable alue	CGST Value	SGST
		CGST			390,240.00	9,756.00	Value 9,756.00
		0001 2.3/6+0001 2.3/6 3		390,240.00	9,730.00	9,730.00	
Damaday							<u> </u>
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	