TAX INVOICE

	.,,,,,							
K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14311		14/02/2	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Da	Order Date		
Phone: 9828777778	-	Truck No RJ41GA6773			Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					14	/02/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR	
_	Code : 08							
Pincode: 302013		Broker D	L HANUN	1AN				
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G		1			CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,575.00	5.00	78,750.00	
FORCHUN								
		Total	50	0	Total		78,750.00	
Other Charges				Other Cha			50.00	
MAZDOORI				CGST TAX	-		1,970.00	
50.00			SGST TAX			1,970.00		
				Net Amou	nt		82,740.00	
Amount In Words Rupees Eighty Two Thousand Seven Hundr	red Forty (Only.					02,7 10100	
Our Bankers :	HSN Cod	le Tax Des	cription	A	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		/alue	Value	Value		
IFSC :UTIB0003121 150790 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5%		78,800.00	1,970.00	1,970.00		
, , ,								
Domonica		<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