## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1524	Dated	24/04/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	3	Order No.			Order Date <b>23-04-2024</b>		
Phone: 9828777778		Truck No	R	J52GA9774		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					24	/04/2024
Buyer		Despatch Through			Delivery Station		
NITIN ENTERPRISES RAJDHANI MANDI		'	J				<b>JAIPUR</b>
	Code : 08	Eway Bill N	o. <b>711</b>	422786633			
<b>Pincode</b> : 302013		Broker DL HANUMAN					
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G					CCT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,570.00	5.00	157,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		157,000.00
Other Charges	<u> </u>			Other Cha	rges		100.00
MAZDOORI	CGST TAX			3,927.50			
100.00			SGST TAX	(		3,927.50	
				Net Amou	nt		164,955.00
Amount In Words Rupees One Lakh Sixty Four Thousand Nin	e Hundred	d Fifty Five C	Only.		_		
Our Bankers :	HSN Cod	le Tax Des	cription		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			157,100.00	3,927.50	3,927.50
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