TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/2312		13/05/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 08-05-2024		
Phone: 9828777778		Truck No RJ41GA5992			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		-
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					13	/05/2024
Buyer		Despatch T	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	Eway Bill N	o. 771	427538970			
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	250.00	0.00	1,535.00	5.00	383,750.00
		Total	250	•	Total		383,750.00
Other Charges MAZDOORI 250.00	Other Charges 250.00 CGST TAX 9,600.00			250.00 9,600.00 9,600.00			
				Net Amou	nt		403,200.00
Amount In Words Rupees Four Lakh Three Thousand Two Hu	ındred On	ly.					
<u>Our Bankers :</u>	HSN Cod	le Tax Des	cription		Assessable	CGST Value	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 384,000.00	9,600.00	Value 9,600.00	
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