TAX INVOICE

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K.R. SALES CORPORATION	li	nvoice No.	SL/2	4-25/9051	Dated	21/10/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R C	Order No.			Order Date 11-09-2024			
Phone: 9828777778	Т	Truck No			Mode/Terms Of Payment			
				J41GA4406			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		espatch D	ocument	No:	Dated	21	/10/2024	
Buyer		Despatch T	hrough		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI		'					JAIPUR	
JAIPUR State : Rajasthan C	Code : 08							
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0	496E	Broker D	L SATYAI	NARAYAN G	UPTA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	50.00	0.00	1,625.00	5.00	81,250.00	
	-	Γotal	50	0	Total		81,250.00	
Other Charges	ļ	<u>l</u>		Other Cha	rges		50.00	
MAZDOORI		CGST TAX			,			
50.00		SGST TAX		2,032.50				
Amount In Words Rupees Eighty Five Thousand Three Hundr	od Civty Ei	Net Amount			nt	85,365.00		
	HSN Code			Ι.	1	0007	CCCT	
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 150790		· · · · · · · · · · · · · · · · · · ·		ssessable alue	CGST Value	SGST Value		
					81,300.00	2,032.50	2,032.50	
Remarks: KRISHNA TRADING CORPORATION								

<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