TAX INVOICE

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K.R. SALES CORPORATION	I	Invoice No.	SL/2	4-25/4936	Dated	15/07/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 07-06-2024		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
				J41GA5745			CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despatch D	ocument	No:	Dated	15	/07/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI		· 					JAIPUR
JAIPUR State : Rajasthan Co Pincode : 302013	ode : 08	Eway Bill No. 791443215334					
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	196E	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,610.00	5.00	322,000.00
	,	Total	200		Total		322,000.00
Other Charges				Other Char	-		200.00
MAZDOORI	CGST TAX SGST TAX			,			
200.00				Net Amou			-
Amount In Words Rupees Three Lakh Thirty Eight Thousand T	hree Hun	dred Ten Or	nly.	Net Alliou	····		338,310.00
Our Bankers :	HSN Cod	e 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% 32			322,200.00	8,055.00	8,055.00
Remarks: NITIN ENT							
ACHIGI NO. INITIIN EINT							

<u>Terms :</u>		For K.R. SALES CORPORATION
	IPUR JURISDICTION ONLY. CK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE	
ARE NOT RESPONSIE	·	
		Authorised Signatory