## **TAX INVOICE**

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K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/7147		27/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>02-07-2024</b>			
Phone: 9828777778	-	Truck No	R	J41GA7666		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>		Despatch D	ocument	No:	Dated	27	/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI		Despaton 1	illougii		20	Otation	JAIPUR
	Code : 08						
<b>Pincode</b> : 302013		D 1 -					
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0	496E	Broker <b>D</b>		NARAYAN G	UPTA	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	310.00	0.00	1,595.00	5.00	494,450.00
2 REFIND SOYABEAN OIL		150790	289.00	0.00	1,550.00	5.00	447,950.00
DEEPJYOTI 15KG					,		,
		Total	599	0	Total	(	942,400.00
Other Charges				Other Cha	rges		0.00
					23,560.00		
				SGST TAX	<		23,560.00
Amount In Words Rupees Nine Lakh Eighty Nine Thousand Fi	ivo Urraduo	Net Amount			ınt	989,520.00	
				<u> </u>	1	0007	0007
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable /alue	CGST Value	SGST Value
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121  2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				942,400.00	23,560.00	23,560.00	
				042,400.00	20,000.00	20,000.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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