TAX INVOICE

K.R. SALES CORPORATION	Inv	oice No.	SL/2	24-25/7823	Dated	17/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Da	Order Date			
JAIPUR Phone: 9828777778	Tri	ıck No			Modo/To	rms Of Pay	1-08-2024	
Filolie. 9020////0	110	ICK INO	R	J41GA574!		iiiis Oi Pay	CREDIT	
State: Rajasthan State Code: 08	De	spatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J							/ /09/2024	
Buyer	De	spatch T	hrough		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI	ode : 08						JAIPUR	
JAIPUR State : Rajasthan Co Pincode : 302013	ode: 00							
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM049	96E Br	oker D	L SATYAI	NARAYAN (GUPTA			
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	1	.50790	100.00	0.00	1,550.00	5.00	155,000.00	
	То	tal	100	0	Total		155,000.00	
Other Charges	1.5			Other Cha			100.00	
MAZDOORI		CGST TAX			•	~		
100.00		SGST TAX		X	3,877.50			
				Net Amo	unt		162,855.00	
Amount In Words Rupees One Lakh Sixty Two Thousand Eight		ifty Five (Only.		j		,	
	HSN Code			Assessable Value	CGST Value	SGST Value		
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				155,100.00	3,877.50	3,877.50		

<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