TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/9496	Dated	05/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 29-10-2024			
Phone: 9828777778		Truck No RJ41GA5745				Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch D			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					05	/11/2024	
Buyer		Despatch T	hrough		Delivery	Station		
NITIN ENTERPRISES RAJDHANI MANDI		•					JAIPUR	
•	Code : 08	Eway Bill N	o. 721	474584484				
Pincode : 302013 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		150790	250.00	0.00	2,055.00	5.00	513,750.00	
DEEP JYOTI 15KG					•		,	
		Total	250	0	Total		13,750.00	
Other Charges				Other Cha	rges		250.00	
MAZDOORI		CGST TAX 12			12,850.00			
250.00			SGST TAX	(12,850.00		
				Net Amou	nt		539,700.00	
Amount In Words Rupees Five Lakh Thirty Nine Thousand Se	ven Hund	red Only.					· · · · · · · · · · · · · · · · · · ·	
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	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		
				514,000.00	12,850.00	12,850.00		
Remarks:				<u> </u>	<u> </u>			
ACHIAI AS.								

<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