## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No	. SL/2	24-25/7642	Dated	10/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR		Turrels Nie			N4 1 (T		7-08-2024	
Phone: 9828777778			Truck No Mode/Terms Of Payment CREDIT				ment CREDIT	
State: Rajasthan State Code: 08		Despatch I			Dated		CKEDII	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	J					10	/09/2024	
Buyer			Despatch Through			Delivery Station		
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	Eway Bill I	No. <b>791</b>	457366350				
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	Broker	DL HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	150.00	0.00	1,580.00	5.00	237,000.00	
DEEPJYOTI 15KG								
		Total	150	0	Total		237,000.00	
Other Charges			1	Other Cha	rges		150.50	
MAZDOORI			CGST TAX	Κ		5,928.75		
150.00				SGST TAX	<		5,928.75	
Associate la Wards Donner Toro Lable Frank Nive Theorem d Finis Only			Net Amount			249,008.00		
Amount In Words Rupees Two Lakh Forty Nine Thousand Eig		.					0007	
Our Bankers:  HSN Coo				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				237,150.00	5,928.75	5,928.75		
				207,100.00	0,020.70	0,020.70		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Domontos								
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