## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No. <b>SL/24-25/3384</b>		Dated	Dated <b>08/06/2024</b>			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		R	Order No.			Order Da		F 0F 2024	
JAIPUR Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	5-05-2024 ment	
1 Holle: 3020777770			RJ14GG7516			5	CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	0.0	106 12024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Delinery Otestic				08 /06/2024		
	Buyer			Despatch Through			Delivery Station  JAIPUR		
NITIN ENTERPRISES RAJDHANI MANDI  JAIPUR State: Rajasthan Code: 08								JALI OK	
Pincode: 302013			Duolson	DI HANHIN	4451				
GSTIN	: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	Broker	DL HANUN	MAN	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	REFIND SOYABEAN OIL		150790	100.00	0.00	1,605.00	5.00	160,500.00	
	DEEPJYOTI 15KG								
			Total	100	0	Total		160,500.00	
Other Charges					Other Cha	-		100.00	
MAZDOORI			CGST TAX				,		
100.00			SGST TAX			, , , , , , , , , , , , , , , , , , ,			
Amount In Words Rupees One Lakh Sixty Eight Thousand Six Hundred			-				168,630.00		
Our Bankers :       HSN Coo         AXIS BANK LTD A/C NO:921030045047359       150790		de Tax Description			Assessable Value	CGST Value	SGST Value		
				160,600.00	4,015.00	4,015.00			
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE					,	,			
OF REAL FIGHTH, ALLEN THAT, WE AIL INOT RESPONSIBLE									
Rema	rks: KAMAKHYA	L	1		L				

<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