TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/3265	Dated	06/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 25-05-2024			
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
	_	Doonatah D		J41GA6773	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	06	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J Buyer		Despatch T	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR
•	ode : 08						
Pincode: 302013 GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	151G	Broker D	L HANUM	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,605.00	5.00	160,500.00
		Total	100	0	Total		160,500.00
Other Charges		Other Charges				100.00	
MAZDOORI 100.00		CGST TAX SGST TAX			,		
100.00				Net Amou			168,630.00
Amount In Words Rupees One Lakh Sixty Eight Thousand Six	Hundred	Thirty Only.					100,000100
Our Bankers :	HSN Code	e Tax Des	scription		ssessable	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 160,600.00	4,015.00	Value 4,015.00	
				160,600.00	4,015.00	4,015.00	
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