TAX INVOICE

	17.07				_		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8035	Dated	21/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 27-08-2024			
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
	_	<u> </u>		J41GA4406	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	21	/09/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Doonatah T	'brough		Delivery		, , , , , , , , , , , , , , , , , , , ,
Buyer NITIN ENTERPRISES RAJDHANI MANDI		Despatch T	nrougn		Delivery	Station	JAIPUR
	ode : 08	Eway Bill N	lo. 721	460274445			
Pincode : 302013		Broker I	DL HANUM	1AN			
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	DIOKCI L	LIANO	IAN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,580.00	5.00	316,000.00
Deepjyoti 15kg							
		Total	200		Total	(316,000.00
Other Charges		Other Char			_		
MAZDOORI		CGST TAX SGST TAX		,			
200.00							
Amount In Words Rupees Three Lakh Thirty Two Thousand Te	en Only.			Net Amou	nτ		332,010.00
Our Bankers :	HSN Cod	le Tax Des	scription	А	ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		Va			'alue	Value	Value
				316,200.00	7,905.00	7,905.00	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks: Hotchand Goverdhan Ji							

<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	