## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7820	Dated	17/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAI JAIPUR	IPUR	Order No.			Order Da		1-08-2024
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
		Despatch D		J41GA4656	Dated		CREDIT
State: Rajasthan State Code: 08  GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1</b>	677	Despatch	Jocument	INO.	Dated	17	/09/2024
Buyer	0773	Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MAND	OI	_ cop					<b>JAIPUR</b>
JAIPUR State: Rajasthan Code: 08			Eway Bill No. <b>731459051526</b>				
Pincode : 302013           GSTIN : 08CRLPM0496E2ZI         PAN No. CRLF	PM0496E	Broker [	roker DL SATYANARAYAN GUPTA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	225.00	0.00	1,550.00	5.00	348,750.00
		Total	225	0	Total		348,750.00
Other Charges				Other Char			225.24
MAZDOORI	CGST TAX			8,724.38			
225.00	SGST TAX			8,724.38			
Amount In Words Rupees Three Lakh Sixty Six Thousand	. Fa	d Toronto Fa	our Only	Net Amou	nt		366,424.00
, ,						0007	COCT
Our Bankers:  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  HSN C		de Tax Description			ssessable alue	CGST Value	SGST Value
				348,975.00	8,724.38	8,724.38	
Remarks: GOYAL CHOMU							

<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