TAX INVOICE

	1777							<u> </u>	
K.R. SALES CORPORATION			√o. S I	/24	-25/10316	Dated	26/11/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.				Order Date 11-09-2024		
Phone: 9828777778			Truck No			Mode/Terms Of Payment			
	_				J14GH4496			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatcl	n Docum	nent	No:	Dated	26	/11/2024	
Buyer		Despatcl	n Throug	gh		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI				,				JAIPUR	
•	Code : 08	Eway Bi	l No.	701	479938820				
Pincode: 302013 GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	496E	Broker	DL SA	ΓΥΑΙ	NARAYAN G	UPTA			
IRN No 3d69c571b488fa3c3e5e775086a0defd5925859cf 7a7ef8b0e5facbca07ccf2e		ACK No 172416302988388				Date :	Date: 11/27/2024 00:00:		
SNo. Description Of Goods		HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	150.	.00	0.00	1,625.00	5.00	243,750.00	
DEEP JYOTI 15KG									
		Total	1	.50	0	Total	2	243,750.00	
Other Charges					Other Cha	-		150.00	
MAZDOORI		CGST TAX			,				
150.00					SGST TAX			6,097.50	
		Net Amount				ınt	256,095.00		
Amount In Words Rupees Two Lakh Fifty Six Thousand Ninety	-								
Our Bankers:		•			Assessable /alue	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH					243,900.00	6,097.50	Value 6,097.50		
					243,900.00	6,097.50	0,097.50		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE									
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