TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/4359	Dated	03/07/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Date				
JAIPUR		Truck No		07-00 Mode/Terms Of Paymer		7-06-2024		
Phone: 9828777778		Truck No	R	J14GC9281		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08		Despatch D			Dated		<u> </u>	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					03	/07/2024	
Buyer		Despatch T	hrough		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan C	Code : 08						JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013								
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0	496E	Broker C	L HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	500.00	0.00	1,610.00	5.00	805,000.00	
DEEPJYOTI 15KG								
		Total	500	0	Total		305,000.00	
Other Charges				Other Cha			500.00	
MAZDOORI				CGST TA	•		20,137.50	
500.00				SGST TAX	X		20,137.50	
	Net Amour			ınt	nt 845,775.00			
Amount In Words Rupees Eight Lakh Forty Five Thousand Se				1				
Our Bankers:				Assessable Value	CGST Value	SGST Value		
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				805,500.00	20,137.50	20,137.50		
				000,000.00	20,107.00	20,107.00		
OF NEAT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE								
Remarks:	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