TAX INVOICE

K.R. SALES CORPORATION	In	voice No.	SL/2	4-25/4938	Dated	15/07/2	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Oı	Order No.			Order Date 07-06-2024			
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
	D	espatch D		J14GK1509	Dated		CREDIT	
State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		espaich b	, ocument	NO.	Daico	15	/07/2024	
Buyer	De	espatch T	hrough		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI							JAIPUR	
JAIPUR State : Rajasthan Code	e: 08 E	way Bill N	lo. 721	443245442				
Pincode : 302013 GSTIN : 08CRLPM0496E2ZI PAN No. CRLPM0496	B B	roker D	L SATYAI	NARAYAN G	UPTA			
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,610.00	5.00	161,000.00	
	To	otal	100		Total		61,000.00	
Other Charges		Other Charge CGST TAX			-	yes 100.00 4,027.50		
MAZDOORI 100.00		SGST TAX			,			
100.00		Net Amou		· ·				
Amount In Words Rupees One Lakh Sixty Nine Thousand One Hu	ındred F	ifty Five O	nly.				,	
Our Bankers :	SN Code	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	Value	Value		
				161,100.00	4,027.50	4,027.50		
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