TAX INVOICE

K.R. SALES CORPORATION	I	Invoice No.	SL/2	24-25/8181	Dated	25/09/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 21-08-2024				
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
	_			J41GA4406	D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	/09/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	hrough		Delivery		, , .	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI		Doopaton 1	mougn				JAIPUR	
<u> </u>	Code : 08	Eway Bill No. 751461323592						
Pincode: 302013 GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0	496E	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	125.00	0.00	1,550.00	5.00	193,750.00	
DEEFSTOTI 13KG								
		Total	125	0	Total		193,750.00	
Other Charges				Other Cha			125.24	
MAZDOORI		CGST TAX			· ·			
125.00		SGST TAX						
Amount In Words Rupees Two Lakh Three Thousand Five Hu	ndred Sixt	v Nine Only	<u>'</u> .	Net Amou	nτ		203,569.00	
Our Bankers :	HSN Cod		scription	Д	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		V	'alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 19		Г 2.5% 193,875.00	4,846.88	4,846.88		
Remarks: GOVARDHAN 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