## **TAX INVOICE**

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K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/15552		08/03/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	٦ (	Order No.			Order Date <b>08-03-2024</b>			
Phone: 9828777778	ī	Γruck No			Mode/Te	rms Of Pay	ment	
				J41GA6773			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		(00 (000 4	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>							/03/2024	
Buyer		Despatch T	hrough		Delivery	Station		
NITIN ENTERPRISES RAJDHANI MANDI	_						JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	ode : 08							
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	Broker <b>D</b>	L HANUM	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	400.00	0.00	1,605.00	5.00	642,000.00	
		Total	400		Total		642,000.00	
Other Charges		Other Charges			400.00			
MAZDOORI		CGST TAX				16,060.00		
400.00			SGST TAX					
Amount In Words Rupees Six Lakh Seventy Four Thousand Fi	ive Hundre	ed Twenty C	Only.	Net Amou	nt		674,520.00	
Our Bankers :	HSN Code			А	ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359		·		'alue	Value	Value		
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 6		642,400.00	16,060.00	16,060.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks:		•		<u> </u>	<u>_</u>		<u> </u>	

<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