TAX INVOICE

	1777							
K.R. SALES CORPORATION		Invoice No	SL/23	3-24/14265	Dated	14/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date		
Phone: 9828777778			Truck No RJ41GA6773			Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	14	/02/2024	
Buyer		Despatch	Through		Delivery	Station		
NITIN ENTERPRISES RAJDHANI MANDI			mougn		20	o tation.	JAIPUR	
	Code : 08	Eway Bill	No. 781	405067907				
Pincode : 302013		Broker	DL HANUN	4 A NI				
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	DIOKEI	DL HANON	MAN				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEP JYOTI15KG		150790	200.00	0.00	1,470.00	5.00	294,000.00	
2 MOONGFALI OIL		15089091	50.00	0.00	2,614.29	5.00	130,714.50	
SONA SIKKA								
		Total	250	0	Total		424,714.50	
Other Charges				Other Cha			250.28	
MAZDOORI				CGST TAX	-		10,624.11	
250.00				SGST TAX	(10,624.11	
				Net Amou	nt		446,213.00	
Amount In Words Rupees Four Lakh Forty Six Thousand Two	Hundred	Thirteen O	nly.					
Our Bankers:	HSN Coo	de Tax De	escription	A	Assessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359					/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE 150790 1508909				294,200.00	7,355.00	7,355.00		
				130,764.50	3,269.11 3,269.11			
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