## **TAX INVOICE**

	17-7/	1110101					<u> </u>	
K.R. SALES CORPORATION	1	Invoice No.	SL/2	24-25/7136	Dated	27/08/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	٦ [	Order No.			Order Da		4-08-2024	
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
	<u> </u>			J14GE8472	D		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	27	/08/2024	
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677</b>	-	Despatch T	brough		Delivery		, 00, 202 :	
Buyer NITIN ENTERPRISES RAJDHANI MANDI		реѕракт т	mougn		Delivery	Station	JAIPUR	
	ode : 08							
Pincode: 302013		Broker <b>D</b>	L HANUM	1AN				
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	DIORCI E	LIIANO	IAN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,555.00	5.00	155,500.00	
		Total	100	0	Total		155,500.00	
Other Charges		· otal	100	Other Chai			100.00	
MAZDOORI		CGST TAX			-	3,890.00		
100.00				SGST TAX			3,890.00	
				Net Amou	nt		163,380.00	
Amount In Words Rupees One Lakh Sixty Three Thousand The	ree Hundr	ed Eighty O	nly.					
Our Bankers :	HSN Cod	e Tax Des	cription		ssessable alue	CGST Value	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				155,600.00	3,890.00	Value 3,890.00		
				35,600.00	3,690.00	3,890.00		
Remarks: BHATINDA								

<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