## **TAX INVOICE**

	17-77						<u> </u>
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/3713	Dated	15/06/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Da		5-05-2024
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
	-	D		J14GN0937	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch [	Jocument	No:	Dated	15	/06/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK167		Despatch T	Through		Delivery		, 00, 202 :
Buyer NITIN ENTERPRISES RAJDHANI MANDI		Despatch	rirougn		Delivery	Station	JAIPUR
	Code: 08	Eway Bill N	No. <b>751</b>	435974847			
<b>Pincode</b> : 302013	_	•					
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA	6451G	Broker I	DL HANUN	IAN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,605.00	5.00	160,500.00
Otherwase		Total	100	<b>0</b> Other Cha	Total		160,500.00
Other Charges MAZDOORI				CGST TAX	-		4,015.00
100.00	SGST TAX			,			
200100				Net Amou	nt		168,630.00
Amount In Words Rupees One Lakh Sixty Eight Thousand S	ix Hundred	Thirty Only	<b>'-</b>				.00,000.00
Our Bankers :	HSN Cod	de Tax De	scription	А	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
		CGST 2.5%+SGST 2.5% 1		60,600.00	4,015.00	4,015.00	
Remarks: SANJAY ENT							

<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