TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8089	Dated	23/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.			Order Da		
JAIPUR		T 1 N		N4 1 (T	21-08-2024		
Phone: 9828777778		Truck No	F	RJ14GJ4300		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		CKEDII
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					23	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08						
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	496E	Broker C	OL SATYA	NARAYAN G	SUPTA		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,550.00	5.00	155,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		155,000.00
Other Charges			1	Other Cha	rges		100.00
MAZDOORI			CGST TAX	X		3,877.50	
100.00			SGST TAX	<		3,877.50	
Assessed la Wards D	Net Amount			ınt	162,855.00		
Amount In Words Rupees One Lakh Sixty Two Thousand Eigh				1	1		
Our Bankers:				Assessable /alue	CGST Value	SGST	
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				155,100.00	3,877.50	Value 3,877.50	
				155,100.00	3,077.30	5,077.50	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
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