TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/8088		23/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 27-08-2024			
Phone: 9828777778		Truck No	R	J41GA5745		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		0.11222
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					23	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI		•					JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode: 302013		Broker D	L HANUN	4 A N			
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,580.00	5.00	158,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		158,000.00
Other Charges	<u></u>			Other Cha	rges		100.00
MAZDOORI				CGST TAX	(3,952.50
100.00				SGST TAX	(3,952.50
				Net Amou	nt		166,005.00
Amount In Words Rupees One Lakh Sixty Six Thousand Five	Only.						
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				/alue	Value	Value	
				158,100.00	3,952.50	3,952.50	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
Remarks:	D	•					<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