## **TAX INVOICE**

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14322		14/02/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778		Truck No		RJ41GA		rms Of Payı	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					14	/02/2024
Buyer		Despatch Ti	nrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR
<del>_</del>	Code : 08						
Pincode :         302013           GSTIN :         08ADOPA6451G1ZK         PAN No. ADOPA64	451G	Broker <b>D</b>	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,470.00	5.00	73,500.00
DEEP JOTI15KG							
		Total	50		Total		73,500.00
Other Charges				Other Cha	-		50.50
MAZDOORI				CGST TAX			1,838.75
50.00				SGST TAX			1,838.75
Amount In Words Rupees Seventy Seven Thousand Two Hune	dred Twer	nty Eight Onl	V.	Net Amou	ınt		77,228.00
Our Bankers :	HSN Cod	<del> </del>			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		CGST 2.5%+SGST 2.5%		73,550.00	1,838.75	1,838.75	
OF REAL PROBLEMANT FOR THAT INTERNATION RESPONSIBLE							
D 1							
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