TAX INVOICE

K.R. SALES CORPORATION			Invoice No. SL/24-25/905		Dated 21/10/2024					
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order	No.			Order Da		1-09-2024		
Phone: 9828777778		Truck	No			Mode/Te	rms Of Pay			
					J41GA440	-		CREDIT		
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated	21	/10/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch Through			Delivery	Delivery Station			
Buyer RADHAGOVIND ENTERPRISES RAJDHANI MANDI			JAIPUR							
<u>_</u>			Eway Bill No. 761470544567							
Pincod GSTIN		496E	Broke	r D	L SATYAI	NARAYAN	GUPTA			
	RN No 74117259069c8e75ae10ae1d0477e97b97416430 2f1f699f194e8103482084fc		ACK No 172416060177927				Date :	Date: 10/21/2024 00:00:		
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Bate	Amount	
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		1507	90	50.00	0.00	1,625.00	5.00	81,250.00	
			Total		50	(Total	<u> </u>	81,250.00	
Other Charges			Other Chai			-				
MAZDOORI			CGST TAX SGST TAX				,			
50.00						Net Amo	<u> </u>			
Amount In Words Rupees Eighty Five Thousand Three Hundred Sixty F			30,000.00							
		HSN Cod				Assessable	CGST	SGST		
AXIS BANK LTD A/C NO:921030045047359		2227 2 74 2 2		T 0.50/	Value	Value	Value			
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5%			81,300.00	2,032.50	2,032.50			
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE										
				_						
Remarks: KRISHNA TRADING CORPORATION										
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<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