TAX INVOICE

					1		
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7022		24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 24-08-2024			
Phone: 9828777778	-	Truck No	R	J41GA5992	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/08/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08						
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	250.00	0.00	1,555.00	5.00	388,750.00
		Total	250	0	Total		388,750.00
Other Charges MAZDOORI 250.00		Other Charges 250. CGST TAX 9,725.			250.00 9,725.00 9,725.00		
				Net Amou	nt		408,450.00
Amount In Words Rupees Four Lakh Eight Thousand Four Hu	ındred Fift	y Only.					
Our Bankers :	HSN Cod	e 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 OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE				'alue 389,000.00	9,725.00	Value 9,725.00	
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