TAX INVOICE

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K.R. SALES CORPORATION	lı	nvoice No.	SL/2	24-25/6734	Dated	17/08/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUR JAIPUR	C	Order No.			Order Date 02-07-2024			
Phone: 9828777778	Т	Truck No			Mode/Terms Of Payment			
				J41GH5992			CREDIT	
State : Rajasthan State Code : 08		Despatch D	ocument	No:	Dated	17	/08/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J					Dalivani		/00/2024	
Buyer RADHAGOVIND ENTERPRISES RAJDHANI MANDI	L	Despatch T	nrougn		Delivery	Station	JAIPUR	
	de : 08						5/12: 011	
Pincode: 302013	1	Broker D	N CATVAI	NARAYAN G	LIDTA			
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM049	900					GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,595.00	5.00	159,500.00	
DEEP JYOTI 15KG								
	7	Γotal	100	0	Total		159,500.00	
Other Charges		g and a second s			100.00			
MAZDOORI		CGST TAX			, and the second			
100.00		SGST TAX		· · · · · · · · · · · · · · · · · · ·				
Amount In Words Rupees One Lakh Sixty Seven Thousand Five	e Hundre	Net Amount			nt	t 167,580.00		
·	HSN Code					CCCT	SGST	
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	ION CODE	i ax Des	scription		ssessable alue	CGST Value	Value	
IFSC :UTIB0003121 150790		CGST 2.5%+SGST 2.5% 15		159,600.00	3,990.00	3,990.00		
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
OF NEXT PIONTHAN LEKTHAT, WE ARE NOT RESPONSIBLE								
Remarks: NITIN ENTERPISES MANDI				1				

<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