

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : <b>08AATFK1677J1ZN</b> Pan No : <b>AATFK1677J</b>		Invoice No. <b>SL/24-25/9701</b>		Dated <b>09/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA5992</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /11/2024</b>			
<b>Buyer</b> <b>NITIN ENTERPRISES RAJDHANI MANDI</b> JAIPUR      State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : <b>08ADOPA6451G1ZK</b> PAN No. <b>ADOPA6451G</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Eway Bill No. <b>771475582990</b>					
		Broker <b>DL HANUMAN</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOONGFALI OIL SONA SIKKA	15089091	150.00	0.00	2,552.38	5.00	382,857.00
		Total	<b>150</b>	<b>0</b>	Total	382,857.00	
<b>Other Charges</b> MAZDOORI 150.00				Other Charges      149.64 CGST TAX      9,575.18 SGST TAX      9,575.18 <b>Net Amount      402,157.00</b>			
Amount In Words <b>Rupees Four Lakh Two Thousand One Hundred Fifty Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		15089091	CGST 2.5%+SGST 2.5%	383,007.00	9,575.18	9,575.18	
<b>Remarks:</b>							

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory