## **TAX INVOICE**

K.R. SALES	S CORPORATI	ON		Invoice No	D. SL/2	24-25/7146	Dated	27/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.		Order Date <b>24-08-2024</b>				
Phone: 9828777778			Truck No		,	Mode/Te	rms Of Pay		
				Despatch	Document	J29GA1298	Dated		CREDIT
State: Rajastha GSTIN: 08AA1		de: 08 Pan No: <b>AATFK167</b> 7		Despaten	Document	INO.	Dated	27	/08/2024
Buyer	11 K1077012N	Tall No . AATI KTO		Despatch	Through		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI			-	3				JAIPUR	
=			Eway Bill	No. <b>711</b>	453676093				
	ADOPA6451G1ZK	PAN No. ADOPA	6451G	Broker	DL HANUN	1AN			
SNo. Descript	tion Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND S DEEPJYO	Soyabean oil Oti 15kg			150790	50.00	0.00	1,555.00	5.00	77,750.00
2 REFIND S DEEPJYO	SOYABEAN OIL OTI 15KG			150790	150.00	0.00	1,560.00	5.00	234,000.00
				Total	200		Total	,	311,750.00
Other Charges MAZDOORI					Other Cha	-		200.50 7,798.75	
200.00					SGST TAX			7,798.75	
						Net Amou	nt		327,548.00
Amount In Words	Rupees Three Lakh	Twenty Seven Thousa	nd Five Hu	ndred Fort	y Eight Onl	y.			·
Our Bankers:		HSN Cod	de Tax D	escription		ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 15079		150790	CGST 2.5%+SGS			'alue 311,950.00	7,798.75	Value 7,798.75	
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE			100700		2.3/0+003		311,930.00	7,780.75	7,790.75
OF REAL PROBLEM	, IER HIMI, WE ARE	O. RESI ONSIDEE							
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	