TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14316	Dated	14/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J41GA6773	Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					14	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR
<u> </u>	Code : 08						
Pincode: 302013	4510	Broker D	L HANUN	1AN			
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	HSN Code	Qty		Dete	GST	Amount
SNo. Description Of Goods			-	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,470.00	5.00	147,000.00
DEEP JYOTI 15KG							
		Total	100	0	Total		147,000.00
Other Charges	-			Other Cha	-		100.00
MAZDOORI				CGST TAX	(3,677.50
100.00				SGST TAX	(3,677.50
				Net Amou	nt		154,455.00
Amount In Words Rupees One Lakh Fifty Four Thousand Fou	r Hundred	Fifty Five O	nly.				
Our Bankers:	HSN Cod	le Tax Des	cription		ssessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				'alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 147		147,100.00	3,677.50	3,677.50	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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