TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7595		09/09/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUF JAIPUR	Order No.			Order Date 27-08-2024			
Phone: 9828777778		Truck No	R	J41GA5745		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					09	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI		'	J				JAIPUR
	Code : 08	Eway Bill N	o. 791	457030806			
Pincode: 302013		Broker D	L HANUN	1 ΔN			
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	DIORCI D		- IAIN		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	250.00	0.00	1,580.00	5.00	395,000.00
DEEPJYOTI 15KG							
		Total	250	0	Total	;	395,000.00
Other Charges				Other Cha	rges		250.50
MAZDOORI				CGST TAX	-		9,881.25
250.00		SGST		SGST TAX	ΑX		9,881.25
				Net Amou	nt		415,013.00
Amount In Words Rupees Four Lakh Fifteen Thousand Thirteen	en Only.						, , , ,
Our Bankers :	HSN Coc	le Tax Des	cription	Į.	Assessable	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				١	/alue	Value	Value
				395,250.00	9,881.25	9,881.25	
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Damarke	<u> </u>			<u>l</u>			
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	