TAX INVOICE

K.R. SALES CORPORATION	I	nvoice No.	SL/2	24-25/7076	Dated	26/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date 24-08-2024			
Phone: 9828777778	7	Truck No			Mode/Te	rms Of Pay	
	_	5		J14GJ7070	D		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	26	/08/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch T	hrough		Delivery		, , , , , , , ,
NITIN ENTERPRISES RAJDHANI MANDI		ocopaton i	illougii		20		JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
Pincode: 302013 GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	Broker D	L HANUM	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,555.00	Rate 5.00	155,500.00
Deep Jyoti 15kg					1,555.00	3.00	133/300.00
		Total	100	0	Total	<u> </u>	155,500.00
Other Charges		<u></u>		Other Cha	•		100.00
MAZDOORI		CGST TAX			,		
100.00		SGST TAX		, , , , , , , , , , , , , , , , , , ,			
Amount In Words Rupees One Lakh Sixty Three Thousand Th	ree Hundr	Net Amour			nt 163,380.00		
	HSN Code			I .	ssessable	CGST	SGST
Our Bankers: 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		de Tax Description			alue	Value	Value
		CGST 2.5%+SGST 2.5% 15		155,600.00	3,890.00	3,890.00	
,							
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