TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/1514		24/04/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Date 23-04-2024		
Phone: 9828777778		Truck No		Mode/Terms Of Payment				
				J41GA6773			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/04/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					D. I.		/04/2024	
Buyer		Despatch T	hrough		Delivery	Station	JAIPUR	
NITIN ENTERPRISES RAJDHANI MANDI JAIPUR State : Rajasthan	Code: 08	Eway Bill N	lo 791	422776977			JAIFOR	
Pincode: 302013		-						
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	6451G	Broker D	L HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	410.00	0.00	1,570.00	5.00	643,700.00	
Deepjyoti 15kg								
		Total	410	0	Total	(643,700.00	
Other Charges			Other Cha	-		410.50		
MAZDOORI				CGST TAX			16,102.75	
410.00				SGST TAX			16,102.75	
				Net Amou	nt		676,316.00	
Amount In Words Rupees Six Lakh Seventy Six Thousand Th		•						
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		le Tax Des	scription		Assessable /alue	CGST Value	SGST	
		CCCT (Value	
		CGST 2.5%+SGST		T 2.5% 644,110.00		16,102.75	16,102.75	
	<u> </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	