TAX INVOICE

K.R. SALES CORPORATION		Invoice No	o. SL/2	24-25/2358	Dated	13/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Da	Order Date 08-05-2024			
Phone: 9828777778		Truck No		Mode/Te	Mode/Terms Of Payment			
		<u> </u>		J14GK6833			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	13	/05/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677 Buyer		Despatch	Through		Delivery		, ,	
NITIN ENTERPRISES RAJDHANI MANDI		Despaich	Tillough		Belivery	Otation	JAIPUR	
	Code : 08	Eway Bill	No. 761	427694688	<u> </u>			
Pincode: 302013	4=40	Broker	DL HANUN	1 ΔΝ				
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	Broker	JE HARON					
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	200.00	0.00	1,535.00	5.00	307,000.00	
Deepjyoti 15kg								
		Total	200	0	Total	,	307,000.00	
Other Charges				Other Cha	-		200.00	
MAZDOORI	CGST TAX				· ·			
200.00			SGST TAX			·		
			Net Amour		ınt	nt 322,560.00		
Amount In Words Rupees Three Lakh Twenty Two Thousand			-					
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				Assessable Value	CGST Value	SGST		
				307,200.00	7,680.00	Value 7,680.00		
				307,200.00	7,000.00	7,000.00		
Remarks: Tambi Traders								

<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