TAX INVOICE

L/ D								
K.R. SALES CORPORATION	I	nvoice No.	SL/23	3-24/14322		14/02/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date				
Phone: 9828777778	-	Truck No	R	J41GA6773		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08	ī	Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						14	/02/2024	
Buyer		Despatch TI	hrough		Delivery	Station		
NITIN ENTERPRISES RAJDHANI MANDI		•					JAIPUR	
•	de : 08	Eway Bill N	o. 781	405188930				
Pincode : 302013 GSTIN : 08ADOPA6451G1ZK PAN No. ADOPA645	51G	Broker D	L HANUN	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	50.00	0.00	1,470.00	5.00	73,500.00	
DEEP JOTI15KG							ŕ	
		Total	50	0	Total		73,500.00	
Other Charges				Other Cha	-		50.50	
MAZDOORI		CGST TAX				,		
50.00				SGST TAX	<		1,838.75	
Amount la Words Dunes Courants Couran Thousand Tura United	T	Net Amount			77,228.00			
Amount In Words Rupees Seventy Seven Thousand Two Hundr	HSN Cod		-		1		0000	
	•			Assessable /alue	CGST Value	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						Value		
		CGST 2.5%+SGST 2.5%			73,550.00	1,838.75	1,838.75	
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