TAX INVOICE

K.R. SALES CORPORATION	Invoice No.	SL/2	24-25/7822		17/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	Order No.			Order Date 27-08-2024			
Phone: 9828777778		Truck No RJ41GA5745		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		-
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	'J					17	/09/2024
Buyer		Despatch T	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI	_						JAIPUR
•	Code : 08	Eway Bill N	o. 751	459054732			
Pincode: 302013 GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	200.00	0.00	1,580.00	5.00	316,000.00
Other Charges MAZDOORI 200.00	CGST TAX 7,905.00			200.00 7,905.00 7,905.00			
	Net Amour			nt	nt 332,010.00		
Amount In Words Rupees Three Lakh Thirty Two Thousand To	en Only.				-		
Our Bankers :	HSN Coc	de Tax Des	cription		ssessable	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				/alue 316,200.00	7,905.00	Value 7,905.00	
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