TAX INVOICE

K.R. SALES CORPORATION	lı	nvoice No.	SL/2	24-25/2201	Dated	09/05/	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Da	Order Date			
JAIPUR Phone: 9828777778	Т	ruck No			Modo/To	rms Of Pay	8-05-2024	
FIIUIIE. 3020/////0	'	TUCK INO	R	J14GR1338		iiiis Oi Fay	CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					09	/05/2024	
Buyer		Despatch T	hrough		Delivery	Station		
NITIN ENTERPRISES RAJDHANI MANDI	2100						JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08							
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G	Broker D	L HANUM	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	100.00	0.00	1,535.00	5.00	153,500.00	
		Γotal	100		Total		153,500.00	
Other Charges		ıolai	100	Other Cha			100.00	
MAZDOORI		CGST TAX			-			
100.00		SGST TAX			X	3,840.00		
				Net Amou	ınt		161,280.00	
Amount In Words Rupees One Lakh Sixty One Thousand Two	Hundred I	Eighty Only						
Our Bankers :	HSN Code	HSN Code Tax Descri				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 153,600.00	3,840.00	Value 3,840.00		
Remarks: SANTOSHI MAA								

Terms :		For K.R. SALES CORPORATION
	JECT TO JAIPUR JURISDICTION ONLY.	
	INDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE	
ARE NOT I	RESPONSIBLE	
		Authorised Signatory