TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6873	Dated	21/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUI JAIPUR	R	Order No.			Order Da		2-07-2024
Phone: 9828777778		Truck No			Mode/Te	rms Of Pay	ment
		Despatch D		J14EG0076	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despater D	ocument	IVO.	Baica	20	/08/2024
Buyer	Despatch T	hrough		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI			3				JAIPUR
	Code : 08						
Pincode : 302013 GSTIN : 08CRLPM0496E2ZI PAN No. CRLPM0	496E	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	50.00	0.00	1,595.00	5.00	79,750.00
		Total	50	0	Total		79,750.00
Other Charges				Other Char			50.00
MAZDOORI	CGST TAX			,			
50.00		SGST TAX		·			
Amount In Words Rupees Eighty Three Thousand Seven Hun	dred Nine	ty Only.		Net Amou	nt		83,790.00
Our Bankers :	HSN Cod	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		CGST 2.5%+SGST 2.5			alue	Value	Value
				01 2.3%	79,800.00	1,995.00	1,995.00
Remarks: SURAJMAL RAMGOPAL							

<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