TAX INVOICE

// D. O.A.I. E.O. O.O.D.O.D.A.E.I.O.A.I							D	241221		
K.R. SALES CORPORATION			Invoice No). SL/2	24-25/7090		26/08/	2024		
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR				Order No.			Order Da	ate		
Phone: 9828777778				Truck No				rms Of Pay	ment	
				Danastala		J52GB1812			CREDIT	
State: Rajasthan State Code: 08				Despatch	Document	ocument No:		Dated 26 /08/2024		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J										
Buyer NITESH ENTERPRISES E-55 R MANDI NEW ANAJ MANDID-103JAIPUR, CHANDPOLE				Despatch	Through		Delivery	Delivery Station JAIPUR		
JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AFWPH0598B1Z7 PAN No. AFWPH0598B		Broker DL SATYANARAYAN GUPTA								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Bate	Amount	
	REFIND SOYABEAN OIL DEEPJYOTI 15KG Charges			150790 Total	20.00	0.00 Other Cha	arges	5.00	31,200.00 31,200.00 20.00 780.50	
MAZDOORI				SGST TAX						
20.00						Net Amou			32,781.00	
Amount	In Words Rupees Thirty	Two Thousand Seven Hundr	ed Eighty	One Only.					- ,	
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			HSN Co	de Tax Description A		Assessable Value	CGST Value	SGST Value		
			150790	CGST 2.5%+SGST 2.5%		31,220.00	780.50	780.50		
Rema	<u>rks:</u>									

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