TAX INVOICE

	IAA	IIIVOICE			1			
K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/7902	Dated	18/09/	2024	
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	3	Order No.			Order Da	Order Date 21-08-2024		
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment	
				J41GA5745			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	10	/09/2024	
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677							/09/2024	
Buyer		Despatch Through			Delivery Station			
RADHAGOVIND ENTERPRISES RAJDHANI MANDI	2-100	E D:!! N		450000445			JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	Eway Bill No. 781459399447						
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	496E	Broker DL SATYANARAYAN GUPTA						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	300.00	0.00	1,550.00	5.00	465,000.00	
Deepjyoti 15kg								
		Total	300	0	Total	4	165,000.00	
Other Charges				Other Cha	-	-	300.00	
MAZDOORI	CGST TAX			· ·				
300.00				SGST TAX	(11,632.50	
Account to Words Dungs - Faur Lakk Fighty Fight Thousand F	-: I I	and Circle Fire	o Ombo	Net Amou	nt		488,565.00	
Amount In Words Rupees Four Lakh Eighty Eight Thousand F				1.			2227	
Our Bankers:				ssessable alue	CGST Value	SGST		
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				465,300.00	11,632.50	Value 11,632.50		
				100,000.00	11,002.00	11,002.00		
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE								
Remarks: Nitin Ent								

<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