TAX INVOICE

	1777							
K.R. SALES CORPORATION			Invoice No. SL/24-25/8033		Dated 21/09/2024			
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date 21-08-2024			
Phone: 9828777778			Truck No			Mode/Terms Of Payment		
	-			J14GA2660			CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677		Despatch	Document	No:	Dated	21	/09/2024	
Buyer		Despatch '	Through		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI MANDI							JAIPUR	
•	Code : 08	Eway Bill	No. 731	460259698				
Pincode: 302013 GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0	496E	Broker	DL SATYA	NARAYAN G	UPTA			
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		465,000.00	
Other Charges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Other Cha	-		300.00	
MAZDOORI				CGST TAX	(11,632.50	
300.00				SGST TAX	(11,632.50	
			Net Amou		nt 488,565.00			
Amount In Words Rupees Four Lakh Eighty Eight Thousand Five Hundred Sixty Five Only.								
Our Bankers :	HSN Cod	de Tax De	escription	Д	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	Value	Value		
				465,300.00	11,632.50	11,632.50		
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