

## TAX INVOICE

Original

<b>K.R. SALES CORPORATION ..</b> SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778  State : Rajasthan      State Code : 08 GSTIN : 08AATFK1677J1ZN      Pan No : AATFK1677J		Invoice No. <b>SL/24-25/9048</b>		Dated <b>21/10/2024</b>			
		Order No.		Order Date <b>11-09-2024</b>			
		Truck No <b>RJ41GA4656</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /10/2024</b>			
<b>Buyer</b> <b>RADHAGOVIND ENTERPRISES RAJDHANI MANDI</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>JAIPUR</b> State : Rajasthan      Code : 08 Pincode : 302013 GSTIN : 08CRLPM0496E2ZI      PAN No. CRLPM0496E		Eway Bill No. <b>761470544848</b>					
		Broker <b>DL SATYANARAYAN GUPTA</b>					
IRN No <b>bfe3b84c6c7b24d9889a0861fead68bbf2f42f5a49873f567438de20d11eace3</b>		ACK No <b>172416060176733</b> Date : 10/21/2024 00:00:00					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYTOTI 15KG	150790	100.00	0.00	1,625.00	5.00	162,500.00
		Total	<b>100</b>	<b>0</b>	Total	162,500.00	
<b>Other Charges</b> MAZDOORI 100.00				Other Charges      100.00 CGST TAX      4,065.00 SGST TAX      4,065.00 <b>Net Amount      170,730.00</b>			
Amount In Words <b>Rupees One Lakh Seventy Thousand Seven Hundred Thirty Only.</b>							
<b>Our Bankers :</b> 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 Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		162,600.00	4,065.00	4,065.00
<b>Remarks:</b> GOYAL CHOMU							

Terms :

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

**For K.R. SALES CORPORATION ..**

Authorised Signatory