## **TAX INVOICE**

K.R. SALES CORPORATION	I	nvoice No.	SL/2	4-25/6989	Dated	24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date <b>21-08-2024</b>			
Phone: 9828777778		Truck No		Mode/Terms Of Payment			
	_			J41GA5745	D		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	24	/08/2024
GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677 Buyer</b>		Despatch T	hrough		Delivery		, , .
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR
•	Code: 08						
Pincode: 302013  GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	6451G	Broker <b>D</b>	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 REFIND SOYABEAN OIL		150790	250.00	0.00	1,545.00	Rate 5.00	386,250.00
DEEP JYOTI 15KG					,		, , , , , , , , ,
		Total	250	0	Total		386,250.00
Other Charges				Other Cha	rges		250.00
MAZDOORI		CGST TAX			,		
250.00		SGST TAX		9,662.50			
Associate la Words Division Four Lake Five Theorems Fight He	due d Te	Net Amou		nt 405,825.00			
Amount In Words Rupees Four Lakh Five Thousand Eight Hu				1.	1	0007	0007
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		e Tax Des	scription		ssessable alue	CGST Value	SGST Value
				386,500.00	9,662.50	9,662.50	
				,	,		
OF NEAT PIONTH <sub>I</sub> ALLER THAT, WE ARE NOT RESPONSIBLE							
Remarks:		<u> </u>		<u> </u>			

<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