TAX INVOICE

K.R. SALES CORPORATION	Invoi	ce No.	SL/2	24-25/1234	Dated	17/04/	2024	
			0 -, -		Datoa	,,	2024	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Orde	Order No.			Order Da	Order Date 15-04-2024		
Phone: 9828777778	Truc	k No	R	J41GA7287		rms Of Pay	ment CREDIT	
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J	Desp	oatch D	ocument	No:	Dated	17	7 /04/2024	
Buyer	Desp	Despatch Through			Delivery	Delivery Station		
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR	
JAIPUR State : Rajasthan Code : Pincode : 302013	08 Ewa	Eway Bill No. 701421172252						
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6451G	Brol	ker D	L HANUN	1AN				
SNo. Description Of Goods	HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG	150	0790	75.00	0.00	1,605.00	5.00	120,375.00	
Other Charges Other Charges Other Charges MAZDOORI CGST TA 75.00 SGST TA				X		75.50 3,011.25 3,011.25		
				Net Amou			126,473.00	
Amount In Words Rupees One Lakh Twenty Six Thousand Four Hu		venty T	hree Only	<i>'</i> .	,		, ,	
Our Bankers : HSN Coo				Assessable Value	CGST Value	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	90	CGST 2	2.5%+SGS		120,450.00	3,011.25	Value 3,011.25	
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