## **TAX INVOICE**

		17-7/	IIII					
K.R. SALES CORPORATION			Invoice No.	SL/2	24-25/7024	Dated	24/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		2-07-2024
Phone: 9828777778			Truck No			Mode/Te	rms Of Pay	ment
			<u> </u>		J14GA9616	D		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	24	/08/2024
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J			Despatch T	brough		Delivery		
Buyer RADHAGOVIND ENTERPRISES RAJDHANI MANDI			Despaich	mougn		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
Pincode: 302013			Broker D	N CATVA	NAPAYAN GI	IDTA		
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0496E			007					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	25.00	0.00	1,595.00	5.00	39,875.00
			Total	25		Total		39,875.00
Other Charges					Other Char	-		25.00
MAZDOORI			CGST TAX SGST TAX					
25.00			Net Amou					
Amount	t In Words Rupees Forty One Thousand Eight Hundre	ed Ninety F	ive Only.		Net Amou			41,895.00
Our Bankers : HSN Co		de Tax Des	scription		ssessable	CGST	SGST	
AXIS BANK LTD A/C NO:921030045047359				alue	Value	Value		
IFSC :UTIB0003121 15079 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		150790	CGST 2.5%+SGST 2.5%		39,900.00	997.50	997.50	
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Remarks: AKSHITA R MANDI								

<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