TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/14286		14/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.			Order Date		
Phone: 9828777778	·	Truck No			Mode/Te	rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/02/2024
Buyer		Despatch Ti	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI	-						JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	Broker D	L HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	150.00	0.00	1,470.00	5.00	220,500.00
DEEP JYOTI 15KG							
		Total	150	0	Total	- 2	220,500.00
Other Charges	'	"		Other Cha	rges		150.50
MAZDOORI				CGST TAX	<		5,516.25
150.00				SGST TAX	<		5,516.25
	Net Amour			nt 231,683.00			
Amount In Words Rupees Two Lakh Thirty One Thousand Six	Hundred	Eighty Three	e Only.				
Our Bankers :	HSN Cod	le Tax Des	cription		Assessable	CGST	SGST
AXIS BANK LTD A/C NO:921030045047359				/alue	Value	Value	
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH		CGST 2.5%+SGST 2.5% 22		220,650.00	5,516.25	5,516.25	
OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE							
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