## **TAX INVOICE**

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6834	Dated	20/08/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR		Order No.		Order Da	Order Date		
JAIPUR		Truck No			NAI - /T -		2-07-2024
Phone: 9828777778		TIUCK INO	R	J52GA1910		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D			Dated		<u> </u>
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J						/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI  JAIPUR State : Rajasthan C	Code : 08	Fuov Bill N	lo 701	451070215			JAIPUR
Pincode: 302013		Eway Bill No. <b>791451878215</b>					
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	496E	Broker <b>C</b>	OL SATYA	NARAYAN G	<b>SUPTA</b>		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,595.00	5.00	159,500.00
DEEP JYOTI 15KG							
		Total	100	0	Total		159,500.00
Other Charges	ļ.		1	Other Cha	rges		100.00
MAZDOORI				CGST TA	X		3,990.00
100.00			SGST TAX	<		3,990.00	
				Net Amou	ınt		167,580.00
Amount In Words Rupees One Lakh Sixty Seven Thousand Fi		<del> </del>					
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST
AXIS BANK LTD A/C NO:921030045047359 IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH				159,600.00	3,990.00	Value 3,990.00	
				155,000.00	3,330.00	5,330.00	
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							
Domonko		<u> </u>					
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