TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6953	Dated	23/08/	2024
SHOP NO.B-70, RAJDHANI MANDI , SIKAR ROAD, JAIPUF JAIPUR	R	Order No.			Order Date 21-08-2024		
Phone: 9828777778		Truck No RJ41GA5992		Mode/Terms Of Payment CREDIT			
State: Rajasthan State Code: 08		Despatch D			Dated		0.1.2.2.1
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					23	/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI		'	J				JAIPUR
	Code : 08	Eway Bill N	o. 701	452731080			
Pincode: 302013		Broker D	L HANUN	4 A N			
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA6	451G					GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 REFIND SOYABEAN OIL		150790	250.00	0.00	1,545.00	5.00	386,250.00
Deep Jyoti 15kg							
		Total	250	0	Total		386,250.00
Other Charges				Other Cha			250.00
MAZDOORI	CGST TAX			-	9,662.50		
250.00			SGST TAX	(9,662.50	
				Net Amou	nt		405,825.00
Amount In Words Rupees Four Lakh Five Thousand Eight Hu	ndred Twe	enty Five On	ly.				
Our Bankers :	HSN Cod	le Tax Des	cription		ssessable	CGST	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				/alue	Value	Value	
				386,500.00	9,662.50	9,662.50	
•							
Domonico	<u> </u>			<u> </u>			1
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