TAX INVOICE

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K.R. SALES CORPORATION		Invoice No.	SL/23	3-24/13839	Dated	06/02/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR		Order No.		Order Date			
Phone: 9828777778		Truck No	R	J41GA6773		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	J					06	/02/2024
Buyer		Despatch T	hrough		Delivery	Station	
NITIN ENTERPRISES RAJDHANI MANDI							JAIPUR
-	Code : 08						
Pincode: 302013		Broker D	L HANUN	1AN			
GSTIN: 08ADOPA6451G1ZK PAN No. ADOPA64	451G	DIORCI D				007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL		150790	100.00	0.00	1,440.00	5.00	144,000.00
DEEPJYOTI 15KG							
		Total	100	0	Total		144,000.00
Other Charges		I.		Other Cha	rges		100.00
MAZDOORI				CGST TAX	(3,602.50
100.00				SGST TAX	(3,602.50
				Net Amou	nt		151,305.00
Amount In Words Rupees One Lakh Fifty One Thousand Three	e Hundred	d Five Only.					<u> </u>
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	
				144,100.00	3,602.50	3,602.50	
Domonke	<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