## **TAX INVOICE**

K.R. SALES CORPORATION			Invoice No	. SL/2	24-25/9002	Dated	18/10/	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR			Order No.			Order Da		11-09-2024
Phone: 9828777778			Truck No	R	J14GH2660		rms Of Pay	ment CREDIT
State: Rajasthan State Code: 08			Despatch			Dated		
	V: 08AATFK1677J1ZN Pan No : AATFK167	7.1					18	3 /10/2024
Buyer				Through		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI				JAIPUR				
<u> </u>			Eway Bill No. <b>701469737563</b>					
GSTIN		0496E	Broker	DL SATYA	NARAYAN G	UPTA		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG		150790	240.00	0.00	1,625.00	5.00	390,000.00
	DEEPJYOTI ISKG							
			Total	240	0		•	390,000.00
Other Charges					Other Cha	-		240.00
MAZDOORI					CGST TAX			9,756.00
240.00					SGST TAX			9,756.00
Amount In Words Rupees Four Lakh Nine Thousand Seven Hundred F			Net Amount 409,752.0					
	•			-		1		000=
Our Bankers:					Assessable /alue	CGST Value	SGST Value	
AXIS BANK LTD A/C NO:921030045047359  IFSC :UTIB0003121 150790						390,240.00	9,756.00	9,756.00
2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH						500,240.00	0,700.00	0,700.00
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