TAX INVOICE

K.R. SALES CORPORATION		Invoice No.	SL/2	24-25/6873	Dated	20/08/2	2024
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	1	Order No.			Order Da		2-07-2024
Phone: 9828777778	-	Truck No			Mode/Te	rms Of Pay	ment
		Despatch D		J14EG0076	Dated		CREDIT
State: Rajasthan State Code: 08 GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J		Despaton D	ocument	110.	Daica	20	/08/2024
Buyer		Despatch T	hrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI MANDI			3				JAIPUR
=	ode : 08						
Pincode: 302013 GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	96E	Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEP JYOTI 15KG		150790	50.00	0.00	1,595.00	5.00	79,750.00
		Total	50	0	Total		79,750.00
Other Charges		<u> </u>		Other Char			50.00
MAZDOORI	CGST TAX			,			
50.00		SGST TAX					
Amount In Words Rupees Eighty Three Thousand Seven Hund	red Nine	ty Only.		Net Amoui	าเ		83,790.00
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		0 CGST 2.5%+SGST 2.5%		Value		Value	Value
				01 2.3%	79,800.00	1,995.00	1,995.00
Remarks: SURAJMAL RAMGOPAL							

<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