## **TAX INVOICE**

IA/	INVOICE	i				Original
K.R. SALES CORPORATION	Invoice No.	SL/24	1-25/12902	Dated		./2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR	Order No.		,	Order Da	te	11-09-2024
Phone: 9828777778	Truck No	R	J32GA9637	Mode/Ter	ms Of Pa	yment CREDIT
State: Rajasthan State Code: 08 GSTIN: <b>08AATFK1677J1ZN</b> Pan No: <b>AATFK1677J</b>	Despatch D	ocument	: No:	Dated	1	13 /02/2025
Buyer  RADHAGOVIND ENTERPRISES RAJDHANI MAN  E-68	Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR         State : Rajasthan         Code : 08           Pincode :         302013           GSTIN :         08CRLPM0496E2ZI         PAN No.         CRLPM0496E		DL HANUN	1AN			
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 REFIND SOYABEAN OIL DEEPJYOTI 15KG 2 REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790 150790	100.00	0.00	1,625.00 2,070.00	5.00	650,000.00 207,000.00

To be continued Total 8	357,000.00
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<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

## **TAX INVOICE**

	TAX	INVOICE					Original
K.R. SALES CORPORATION		Invoice No	. SL/24	l-25/12902	Dated	13/02/	/2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	IR	Order No.			Order Da		11-09-2024
Phone: 9828777778	-	Truck No		•	Mode/Te	rms Of Pay	yment
			R	J32GA9637	,		CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J					13	3 /02/2025
Buyer		Despatch -	Γhrough		Delivery	Station	
RADHAGOVIND ENTERPRISES RAJDHANI E-68	MAN						JAIPUR
1	Code: 08						
Pincode: 302013 GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0496E		Broker	DL HANUN	1AN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
		<del></del>			<b>-</b>		257.000.00
		Total	500		Total		857,000.00
Other Charges			Other Charges				0.00
				CGST TAX			21,425.00 21,425.00
				Net Amou	Int		899,850.00
Amount In Words Rupees Eight Lakh Ninety Nine Thousand			-	-			
<u>Our Bankers :</u> AXIS BANK LTD A/C NO:921030045047359	HSN Cod	de Tax De	scription		Assessable /alue	CGST Value	SGST Value
IFSC :UTIB0003121 2.NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE		CGST 2.5%+SGST 2.5% 8		857,000.00	21,425.00	21,425.00	
Remarks:							

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	Authorised Signatory