

TAX INVOICE

Original

K.R. SALES CORPORATION .. SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JAIPUR Phone: 9828777778 State : Rajasthan State Code : 08 GSTIN : 08AATFK1677J1ZN Pan No : AATFK1677J		Invoice No. SL/24-25/12902		Dated 13/02/2025			
		Order No.		Order Date <div>11-09-2024</div>			
		Truck No <div>RJ32GA9637</div>		Mode/Terms Of Payment <div>CREDIT</div>			
		Despatch Document No:		Dated <div>13 /02/2025</div>			
Buyer RADHAGOVIND ENTERPRISES RAJDHANI MAN E-68 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CRLPM0496E2ZI PAN No. CRLPM0496E		Despatch Through		Delivery Station <div>JAIPUR</div>			
		Broker DL HANUMAN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	400.00	0.00	1,625.00	5.00	650,000.00
2	REFIND SOYABEAN OIL DEEPJYOTI 15KG	150790	100.00	0.00	2,070.00	5.00	207,000.00
To be continued		Total			857,000.00		

Terms :

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

For K.R. SALES CORPORATION ..

Authorised Signatory

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		Despatch Through		Delivery Station JAIPUR			
Broker DL HANUMAN							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	500	0	Total		857,000.00
Other Charges				Other Charges		0.00	
				CGST TAX		21,425.00	
				SGST TAX		21,425.00	
				Net Amount		899,850.00	
Amount In Words Rupees Eight Lakh Ninety Nine Thousand Eight Hundred Fifty Only.							
<u>Our Bankers :</u> 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		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		150790	CGST 2.5%+SGST 2.5%		857,000.00	21,425.00	21,425.00
Remarks:							

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