## **TAX INVOICE**

TAX INVOICE Original							Originai	
K.R. SALES CORPORATION		Invoice No	SL/2	4-25/1238:	<b>L</b> Dated	27/01/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	R	Order No.			Order Da		06-01-2025	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				J14GR656			CREDIT	
State: Rajasthan State Code: 08		Despatch Document No:			Dated			
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677					27 /01/2025			
Buyer	Despatch Through			Delivery	Delivery Station			
RADHAGOVIND ENTERPRISES RAJDHANI E-68  JAIPUR State: Rajasthan	Code: 08	Eway Bill N	No. <b>711</b>	.49662497	6		JAIPUR	
Pincode: 302013		,						
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0496E			Broker DL SATYANARAYAN GUPTA					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 REFIND SOYABEAN OIL		150790	100.00	0.00	2,070.00	5.00	207,000.00	
Deep Jyoti 15kg					<u></u>			
	Total	100	<b>0</b> Total 207,000.00					
Other Charges	Other Charg			•	~			
MAZDOORI	CGST TAX				-,			
100.00			SGST TA		5,177.50			
			Net Amo	unt		217,455.00		
Amount In Words Rupees Two Lakh Seventeen Thousand Fo			Only.					
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		de Tax De			Assessable Value	CGST Value	SGST Value	
		CGST	CGST 2.5%+SGST 2.5% 2		207,100.00	5,177.50	5,177.50	
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