TAX INVOICE

			IAX	INVOICE	=				Original
K.R. S	SALES CORPORA	ATION		Invoice No	. SL/24	I-25/13116	Dated	21/02	2/2025
SHOP N JAIPUR	NO.B-70,RAJDHANI MAI R	NDI ,SIKAR ROAI	D,JAIPUR	Order No.		,	Order Da	ite	11-09-2024
Phone:	9828777778			Truck No			Mode/Terms Of Payment		
						J14GJ7191			CREDIT
	Rajasthan State : 08AATFK1677J1ZN	Code: 08 Pan No: AAT	FK1677J	Despatch [Document	No:	Dated	2	21 /02/2025
Buyer RADH E-68	AGOVIND ENTER	PRISES RAJD	PHANI MAN	Despatch 1	Γhrough		Delivery	Station	JAIPU
JAIPUR Pincode GSTIN :	: 302013	ate: Rajasthan PAN No. (Code : 08		No. 701	503865548 1AN			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
-	REFIND SOYABEAN OIL Deepjyoti 15kg			150790	100.00	0.00	1,625.00	5.00	162,500.00
	REFIND SOYABEAN OIL Deepjyoti 15kg			150790	100.00	0.00	2,070.00	5.00	207,000.00

To be continued Iotal 369,500.6	To be continued	Total	369,500.00
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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	-				Originai
K.R. SALES CORPORATION		Invoice No	. SL/2	4-25/13110	5 Dated	21/02/	2025
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPU JAIPUR	JR	Order No.			Order Da		1-09-2024
Phone: 9828777778					Mode/Te	rms Of Pay	ment
				RJ14GJ719			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated	24	/02/2025
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677	7J						1 /02/2025
Buyer		Despatch	Through		Delivery	Station	
E-68 State: Rajasthan	Code: 08	Ewoy Bill	No. 701	F0296FF4			JAIPUR
JAIPUR State : Rajasthan Pincode : 302013	Code . 00	Eway Bill	NO. /U I	.50386554			
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM0	0496E	Broker	DL HANUI	MAN			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
		Total	200	0	Total	,	369,500.00
Other Charges				Other Cha	arges		200.00
MAZDOORI		CGST TAX				9,242.50	
200.00				SGST TAX			9,242.50
			Net Amo	unt		388,185.00	
Amount In Words Rupees Three Lakh Eighty Eight Thousand	One Hun	dred Eighty	Five Only	-			
Our Bankers: 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	escription		Assessable Value	CGST Value	SGST Value
		CGST	2.5%+SG\$	ST 2.5%	369,700.00	9,242.50	9,242.50
Remarks:							

Remarks:	

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	Authorised Signatory