TAX INVOICE

	IAX	INVOICE	=				Original
K.R.	SALES CORPORATION	Invoice No	. SL/24	I-25/13112	Dated	21/02	2/2025
SHOF JAIPL	P NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR JR	Order No.		,	Order Da	te	11-09-2024
Phone	e: 9828777778	Truck No			Mode/Ter	ms Of Pa	ayment
				J19GJ2442			CREDIT
	: Rajasthan State Code : 08 N : 08AATFK1677J1ZN Pan No : AATFK1677J	Despatch [Document	No:	Dated	2	21 /02/2025
Buyer RAD E-68	HAGOVIND ENTERPRISES RAJDHANI MAN	Despatch 1	Γhrough		Delivery	Station	JAIPUR
JAIPU Pincod GSTIN	de: 302013	,	No. 751	503845871 MAN			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	REFIND SOYABEAN OIL Deepjyoti 15kg	150790	100.00	0.00	1,625.00	5.00	162,500.00
2	REFIND SOYABEAN OIL Deepjyoti 15kg	150790	100.00	0.00	2,070.00	5.00	207,000.00

To be continued	Total	369,500.00

<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

	IAX	INVOICE	•				Originai	
K.R. SALES CORPORATION		Invoice No	. SL/2	1-25/13112	Dated	21/02/	2025	
SHOP NO.B-70,RAJDHANI MANDI ,SIKAR ROAD,JAIPUR					Order Da			
JAIPUR					,		11-09-2024	
Phone: 9828777778		Truck No			Mode/Te	Mode/Terms Of Payment		
				RJ19GJ2442			CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated		
GSTIN: 08AATFK1677J1ZN Pan No: AATFK1677J						2:	1 /02/2025	
Buyer		Despatch -	Through		Delivery	Station		
RADHAGOVIND ENTERPRISES RAJDHANI E-68	MAN						JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08	,		.503845871	ı			
GSTIN: 08CRLPM0496E2ZI PAN No. CRLPM04	496E	Broker	DL HANUI	1AN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
		Total	200	0	Total		369,500.00	
Other Charges			Other Charges			200.00		
MAZDOORI	CGST TAX				9,242.50			
200.00				SGST TAX 9,242			9,242.50	
				Net Amount			388,185.00	
Amount In Words Rupees Three Lakh Eighty Eight Thousand	One Hun	dred Eighty	Five Only.					
Our Bankers:	HSN Co	de Tax De	scription		Assessable Value	CGST Value	SGST Value	
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		CGST			369,700.00	9,242.50	9,242.50	
		GGGT	2.0701040	31 2.0%	303,700.00	3,242.30	3,242.30	
Remarks:								

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